

SOLICITATION, OFFER AND AWARD			1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA4	Page 1 of 98
2. Contract No.		3. Solicitation No. W56HZV-04-R-1101		4. Type of Solicitation Negotiated (RFP)	5. Date Issued 2005OCT27	6. Requisition/Purchase No. SEE SCHEDULE
7. Issued By TACOM WARREN AMSTA-AQ-ADEAD WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			Code W56HZV	8. Address Offer To (If Other Than Item 7)		

SOLICITATION

NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in _____ until 01:00pm (hour) local time 2005NOV29 (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	Name DEE RIESE E-mail address: RIESED@TACOM.ARMY.MIL	Telephone No. (Include Area Code) (NO Collect Calls) (586) 574-7415
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment
(See Section I, Clause No. 52.232-8)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:

Amendment Number	Date	Amendment Number	Date

15A. Contractor/Offeror/Quoter		Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)	
15B. Telephone Number (Include Area Code)		15C. Check if Remittance Address is <input type="checkbox"/> Different From Blk 15A- Furnish Such Address In Offer		17. Signature	18. Offer Date

AWARD (To be completed by Government)

19. Accepted As To Items Numbered		20. Amount	21. Accounting And Appropriation	
22. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)	
24. Administered By (If other than Item 7)			25. Payment Will Be Made By	
SCD PAS ADP PT				
26. Name of Contracting Officer (Type or Print)			27. United States Of America _____ (Signature of Contracting Officer)	
			28. Award Date	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

TACOM

ACKNOWLEDGEMENT OF AMENDMENTS

Acknowledge all the amendments you've received from us by identifying the amendment number and its issue date in the box below:

:	:	:
:	Amendment Number	Date
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

[End of Clause]

Regulatory Cite	Title	Date
A-1 TACOM	EXECUTIVE SUMMARY--INDEFINITE-QUANTITY CONTRACT	MAY/1997
(a) REQUIREMENTS.	The U.S. Army TACOM Life Cycle Management Command (LCMC) is soliciting offers to supply the following items:	
Quantity:	6900	
NSN:	5430-01-483-1065	
Item Name:	3000 Gallon, Collapsible Fabric Tank	
Description:	The intended use for this item is to store potable water.	

(b) UNIQUE ASPECTS OF THIS SOLICITATION:

(1) This solicitation is for a 5-year Indefinite Delivery Indefinite Quantity (IDIQ) contract, rather than the usual single year contract. Under an indefinite-quantity contract arrangement, TACOM guarantees to buy an overall minimum quantity of 345 each, 3K Water Containers and can order additional quantities above that minimum, if we require them. Specified minimum and maximum quantities will apply to any single delivery order that we may issue under the contract.

(2) We may award no more than two (2) IDIQ contracts under this RFP. In the event that two IDIQ contracts are awarded, each contractor shall receive an initial order of the minimum ordering quantity of 345 containers. We are buying to a Performance Specification rather than a Military Specification. Contractor First Article Test (FAT) is required. We will consider price and non-price factors to select the proposal(s) that offer(s) the best value to the Government, which may not be the lowest priced offer(s). There are four evaluation areas: Performance Risk (Past Performance and Capacity), Logistics, Technical and Price. Performance Risk is slightly more important than Logistics; Logistics is more important than Technical, and Technical is significantly more important than Price. See Section M of the solicitation for a more complete explanation of the evaluation criteria.

(3) Because of the criticality of the requirement under this solicitation for the Contractor to perform specific Logistics efforts (see Sections C and L), and the Government's realization that all potential Offerors may not possess the in-house capability or knowledge of available experienced Subcontractors, a list of potential business concerns who have performed on previous Government contracts is attached. This list is not inclusive of all potential Subcontractors for Logistics efforts, and the list of companies should in no way be construed as Government mandated or endorsed sources. Selection of one of these sources does not guarantee award. Past Performance is an evaluated Factor of both the Prime and Subcontractor (see Sections L-19 and M-10.1). See Attachment 6.

(4) OFFERORS PLEASE NOTE:

For CLINs 0001AA through 0005AA, 3000 U.S. Gallon Self-Supporting Potable Water Tank (a.k.a. Water Container)
Minimum 5 Year Quantity: 345 EACH (This will be ordered at the time of the basic contract award)
Evaluated 5 Year Quantity: 6900 EACH

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W56HZV-04-R-1101 MOD/AMD</p>	<p style="text-align: center;">Page 3 of 98</p>
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Name of Offeror or Contractor:

Maximum 5 Year Quantity: 13,800 EACH

ONLY THE MINIMUM QUANTITY IS GUARANTEED.

Under normal conditions, a multiplier factor of 1.25 is used as a projector for the maximum quantity requirements for Long Term Contract calculations. The documented average monthly demand for this item is 115 each. Due to the facts that these Water Containers are considered mission essential "Go to War" items, and to allow for ongoing Army Transformation initiatives, we have applied a multiplier factor of 2.0. By applying this factor, the Army is allowing for sudden surges due to the ongoing efforts in South West Asia and the foreseen surges which will accompany the Units of Action (UAs) standing up with the Modularity effort in the very near future. This item is essential to the 600K and 3K Reverse Osmosis Water Purification Unit (ROWPU) and the Decontamination (DECON) Apparatus, and supports the Stryker Brigade Combat Team. Based on the current world climate, a multiplier of 2.0 was used to maintain Army readiness. The changing world situation may affect ultimate requirements.

(c) NOTICE REGARDING FILL-INS:

Please note that this solicitation contains several clauses and provisions which require you to complete a fill-in or representation. If you don't complete these fill-ins, your offer may be determined ineligible for award. So please be careful to read and complete each such clause and provision.

NOTICE REGARDING CAGE CODE:

DFARS provision 252.204-7001 requires you to include your Commercial and Government Entity (CAGE) code in block 15A on page one (1) of this solicitation, along with your name and address. If it will not fit in the space provided in block 15A please insert it here: _____

(d) OTHER KEY FEATURES OR REQUIREMENTS OF THIS SOLICITATION:

(1) Required Copies in Response to This Solicitation:

To be considered for award, you must return one signed original of your offer, completed and properly executed, by the time and date shown in Block 9 of the Standard Form 33 (SF33).

(2) Notice Regarding Handcarried Offers:

In addition, please make certain to follow the instructions in the provision entitled HANDCARRIED OFFERS - INCLUDING OFFERS DELIVERED BY EXPRESS DELIVERY SERVICES (NON-U.S. POSTAL SERVICE MAIL) in Section L. Offers MUST identify this solicitation number on the face of the mailing or delivery wrapper, and MUST be addressed to Bid Opening (AMSTA-AQ-DSAB), NOT to the buyer.

(3) Notice of 9-Digit ZIP Code:

Please note that the TACOM Bid Opening Office has been assigned a special 9-digit ZIP code of 48397-0001. This 9-digit ZIP code applies only for correspondence and bids/offers addressed to Bid Opening (Block 8 of SF33). Correspondence addressed to any other office at TACOM should cite TACOM's regular 9-digit ZIP code of 48397-5000.

(4) Required Notification to Subcontractors:

If awarded the contract, you should advise all potential suppliers and subcontractors of the DO/DX Rating assigned to orders resulting from your subcontracts. The Rating can be found next to Block 1 on the first line of the SF33.

(5) Set-Aside Information:

The award under this solicitation is set aside for Small Business. Only offers submitted by Small Businesses who meet the criteria found at clause 52.204-4888, Notice of Annual Representations and Certifications, in paragraph A-2 below will be considered. Any others will be rejected.

(6) Notice Regarding Bar-Code Marking:

Please note that a requirement for bar-code marking and labeling applies to shipments made under the contract/order that will result from this solicitation. Refer to the clause entitled BAR-CODE MARKING REQUIREMENTS in Section D of this solicitation. You must consider the cost of such bar-coding requirements when preparing your offer in response to this solicitation.

(7) Acknowledgment of Amendments:

Please acknowledge any amendments to this solicitation in the space provided in Block 14 of the SF33. Include the number and

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-R-1101 MOD/AMD	Page 4 of 98
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Name of Offeror or Contractor:

date of each amendment. Acknowledgment of all amendments received is important because failure to do so may make your offer ineligible for award.

(8) Question/Problem Resolution:

Routine questions regarding this solicitation should be directed to the buyer identified in Block 10 of the SF33. If you have more serious concerns, please seek resolution with the contracting officer. Additional sources of information can be found in the following provisions in Section L: NOTICE OF TACOM OMBUDSPERSON, and HQ AMC-LEVEL PROTEST PROGRAM.

(e) Inconsistencies Between the Executive Summary and the Solicitation:

This executive summary has been prepared as an aid to you, the potential offeror. We have made every attempt to accurately reflect the requirements and information contained in the balance of this solicitation. However, if you find any inconsistency between this executive summary and the solicitation, please contact the buyer identified in Block 10 of the SF33.

(End)

A-2	52.204-4888 (TACOM)	NOTICE OF ANNUAL REPRESENTATIONS AND CERTIFICATIONS	JAN/2005
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Effective 1 Jan 2005, contractors are required to use the On-line Representations and Certifications Application (ORCA). Use of ORCA will replace use of a large number of separate FAR certification provisions formerly appearing in TACOM solicitations. Contractors will complete and update the on-line provisions in ORCA (www.bpn.gov/orca) on at least a yearly basis. When submitting quotes/offers/bids in response to solicitations, contractors will attest that, at the time of their submissions, their ORCA records are current, accurate, and complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code for this solicitation). This is accomplished by completing the provision at FAR 52.204-8, Annual Representations and Certifications, included in this solicitation (in Section K if this is a Request For Proposals).

The NAICS code for this solicitation is 313320 and the small business size standard is 500 employees.

[End of Provision]

A-3	52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	JUN/2005
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(a) All TACOM solicitations and awards are distributed on the TACOM Warren Business Opportunities web page (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web.

(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.

(c) You are required to submit your offer, bid, or quote electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/ebidnotice.htm>

(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend on submitting an offer, notify the PCO in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil. If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center Website at <http://www.sellingtothegovernment.net/index.asp> to find a location near you.

[End of Provision]

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Name of Offeror or Contractor:			

A-4	52.204-4232 (TACOM)	PUBLIC ACTIVITY INVOLVEMENT	DEC/2002
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Subcontract opportunities under this solicitation and any resulting contracts are open to competition between Department of Defense activities and private firms. In addition, Army Industrial Facilities are available to sell manufactured articles or to perform work at such Facilities on behalf of Offerors, in certain circumstances and as permitted by law. Rock Island Arsenal, Watervliet Arsenal, Anniston Army Depot, Sierra Army Depot, and Red River Army Depot have expressed interest in securing subcontracting opportunities under this RFP. For information related to the capabilities of these facilities, and Points of Contact, see www.gsie.army.mil

A-5	52.214-4003 (TACOM)	ALL OR NONE	MAR/1998
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Offers in response to this solicitation must be submitted for the total quantity of the items identified in the solicitation.

- (1) Two (2) AWARDS MAY BE MADE AS A RESULT OF THIS SOLICITATION.
- (2) OFFERS SUBMITTED FOR LESS THAN THE TOTAL QUANTITIES OF ALL THE ITEMS IN THIS SOLICITATION WILL BE DEEMED NONRESPONSIVE.

[End of Provision]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>THIS IS A FIRM FIXED PRICE (FFP) INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) TYPE CONTRACT.</p> <p>CONTRACT DATA REQUIREMENTS (CDRLs) SHALL NOT BE SEPARATELY PRICED.</p> <p>*****</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p><u>BASIC CONTRACT (INCLUDING OPTIONS)ORDERING PERIOD</u></p> <p>FIRST ORDERING YEAR IS THE DATE OF BASIC CONTRACT AWARD THROUGH 364 DAYS AFTER BASIC CONTRACT AWARD.</p> <p>SECOND ORDERING YEAR IS 365 DAYS AFTER DATE OF BASIC CONTRACT AWARD THROUGH 729 DAYS AFTER BASIC CONTRACT AWARD.</p> <p>THIRD ORDERING YEAR IS 730 DAYS AFTER DATE OF BASIC CONTRACT AWARD THROUGH 1,094 DAYS AFTER BASIC CONTRACT AWARD.</p> <p>FOURTH ORDERING YEAR IS 1,095 DAYS AFTER DATE OF BASIC CONTRACT AWARD THROUGH 1,459 DAYS AFTER BASIC CONTRACT AWARD.</p> <p>FIFTH ORDERING YEAR IS 1,460 DAYS AFTER DATE OF BASIC CONTRACT AWARD THROUGH 1,824 DAYS AFTER BASIC CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE CONTRACT YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE OF THE ORDER DOES NOT DETERMINE THE CONTRACT YEAR.</p> <p>*****</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS(CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING YEAR, i.e., CLIN 0001 IS FOR THE FIRST ORDERING YEAR, CLIN 0002 IS FOR THE SECOND ORDERING YEAR, CLIN 0003 IS FOR THE THIRD ORDERING YEAR, ETC.</p> <p>*****</p> <p>THE INFORMATION PRESENTED BELOW APPLIES TO CLINS 0001AA, 0002AA, 003AA, 0004AA, AND 0005AA.</p> <p>MINIMUM 5 YEAR QUANTITY: 345 EACH</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	(THIS WILL BE AWARDED AT THE TIME OF THE BASIC CONTRACT AWARD) ONLY THE MINIMUM QUANTITY OF TANKS IS GUARANTEED. MAXIMUM 5 YEAR QUANTITY: 13800 EACH ***** THIS BUY IS CROSS REFERENCED TO PRON: EH34R934EH (For Internal Purposes Only.) (End of narrative A001)																						
0001	NSN: 5430-01-483-1065 FSCM: 19207 PART NR: T19033 SECURITY CLASS: Unclassified																						
0001AA	<u>FIRST ORDERING YEAR</u> NOUN: 3K GAL SELF-SPT POT WATER TAN <u>Range Quantities</u> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>999</td><td>\$</td></tr><tr><td>1000</td><td>1380</td><td>\$</td></tr><tr><td>1381</td><td>2760</td><td>\$</td></tr></table> ***** <u>YOU ARE REQUIRED</u> to use Attachment 16 "Weighted Bands Spreadsheet" to calculate the unit prices for the range quantities. <u>TRANSFER THOSE PRICES TO THE RANGES ABOVE</u> and include the spreadsheet with your proposal. ***** (End of narrative B001) ***** See Clause at M-1 for definition and estimated annual quantity to each destination location, then fill in below your PER UNIT transporation cost. This cost will be <u>added to</u> the unit price under each Range Quantity category above for proposal evaluation purposes and at time of award of any deliverables. ***** New Cumberland, PA (AN5) _____ Texarkana, TX (BR4) _____ Tracy, CA (AQ5) _____ (End of narrative B002)	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	100	\$	101	999	\$	1000	1380	\$	1381	2760	\$	EST 1380	EA	See Range Pricing	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																					
1	50	\$																					
51	100	\$																					
101	999	\$																					
1000	1380	\$																					
1381	2760	\$																					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD 2344 DATE: 01-MAR-2005</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SOW PARA C-26 & ASSOC CDRLS UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>FIRST ARTICLE TEST - SEPARATELY PRICED</p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p>FIRST ARTICLE TEST AND REPORT - pursuant to the requirement of the provision entitled "First Article Approval - Contractor Testing" in Section E.</p> <p>(End of narrative B001)</p> <p>DELIVERY OF REPORT: 120 Days After Contract Award.</p> <p>(End of narrative B002)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Destination</p> <p>Government Approval/Disapproval Days: 30</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00002) SEE CLAUSE IN SECTION E OR I</p> <p>FOR DISTRIBUTION</p>	1	LO	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
0002	NSN: 5430-01-483-1065 FSCM: 19207 PART NR: T19033 SECURITY CLASS: Unclassified																		
0002AA	<div>SECOND ORDERING YEAR</div> <div>EST 1380</div> <div>EA</div> <div>See Range Pricing</div> <div>\$</div> <div>NOUN: 3K GAL SELF-SPT POT WATER TAN</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>999</td><td>\$</td></tr><tr><td>1000</td><td>1380</td><td>\$</td></tr><tr><td>1381</td><td>2760</td><td>\$</td></tr></table><div>***** YOU ARE REQUIRED to use Attachment 16 "Weighted Bands Spreadsheet" to calculate the unit prices for the range quantities. TRANSFER THOSE PRICES TO THE RANGES ABOVE and include the spreadsheet with your proposal. *****</div><div>(End of narrative B001)</div><div>***** See Clause at M-1 for definition and estimated annual quantity to each destination location, then fill in below your PER UNIT transportation cost. This cost will be added to the unit price under each Range Quantity category above for proposal evaluation purposes and at time of award of any deliverables. *****</div><div>New Cumberland, PA (AN5) 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PRICE	1	50	\$	51	100	\$	101	999	\$	1000	1380	\$	1381	2760	\$
FROM	TO	UNIT PRICE																	
1	50	\$																	
51	100	\$																	
101	999	\$																	
1000	1380	\$																	
1381	2760	\$																	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>LEVEL PRESERVATION: Military</div> <div>LEVEL PACKING: A</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003	NSN: 5430-01-483-1065 FSCM: 19207 PART NR: T19033 SECURITY CLASS: Unclassified																						
0003AA	<p><u>THIRD ORDERING YEAR</u></p> <p>NOUN: 3K GAL SELF-SPT POT WATER TAN</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>999</td><td>\$</td></tr><tr><td>1000</td><td>1380</td><td>\$</td></tr><tr><td>1381</td><td>2760</td><td>\$</td></tr></table> <p>***** <u>YOU ARE REQUIRED</u> to use Attachment 16 "Weighted Bands Spreadsheet" to calculate the unit prices for the range quantities. <u>TRANSFER THOSE PRICES TO THE RANGES ABOVE</u> and include the spreadsheet with your proposal. *****</p> <p>(End of narrative B001)</p> <p>***** See Clause at M-1 for definition and estimated annual quantity to each destination location, then fill in below your PER UNIT transporation cost. This cost will be <u>added to</u> the unit price under each Range Quantity category above for proposal evaluation purposes and at time of award of any deliverables. *****</p> <p>New Cumberland, PA (AN5) _____ Texarkana, TX (BR4) _____ Tracy, CA (AQ5) _____</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD 2344 DATE: 01-MAR-2005</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SOW PARA C-26 & ASSOC CDRLS UNIT PACK: 1</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	100	\$	101	999	\$	1000	1380	\$	1381	2760	\$	EST 1380	EA	See Range Pricing	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																					
1	50	\$																					
51	100	\$																					
101	999	\$																					
1000	1380	\$																					
1381	2760	\$																					

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>LEVEL PRESERVATION: Military</div> <div>LEVEL PACKING: A</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004	NSN: 5430-01-483-1065 SECURITY CLASS: Unclassified																						
0004AA	<p><u>FOURTH ORDERING YEAR</u></p> <p>EST 1380</p> <p>EA</p> <p>See Range Pricing</p> <p>NOUN: 3K GAL SELF-SPT POT WATER TAN</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>999</td><td>\$</td></tr><tr><td>1000</td><td>1380</td><td>\$</td></tr><tr><td>1381</td><td>2760</td><td>\$</td></tr></table> <p>***** <u>YOU ARE REQUIRED</u> to use Attachment 16 "Weighted Bands Spreadsheet" to calculate the unit prices for the range quantities. <u>TRANSFER THOSE PRICES TO THE RANGES ABOVE</u> and include the spreadsheet with your proposal. *****</p> <p>(End of narrative B001)</p> <p>***** See Clause at M-1 for definition and estimated annual quantity to each destination location, then fill in below your PER UNIT transportation cost. This cost will be <u>added to</u> the unit price under each Range Quantity category above for proposal evaluation purposes and at time of award of any deliverables. *****</p> <p>New Cumberland, PA (AN5) _____ Texarkana, TX (BR4) _____ Tracy, CA (AQ5) _____</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD 2344 DATE: 01-MAR-2005</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SOW PARA C-26 & ASSOC CDRLS UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	100	\$	101	999	\$	1000	1380	\$	1381	2760	\$				\$_____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																					
1	50	\$																					
51	100	\$																					
101	999	\$																					
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div> (SHIP-TO) WILL BE FURNISHED PRIOR</div> <div> TO THE SCHEDULED DELIVERY DATE FOR</div> <div> ITEMS REQUIRED UNDER THIS</div> <div> REQUISITION.</div>				

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0005	NSN: 5430-01-483-1065 FSCM: 19207 PART NR: T19033 SECURITY CLASS: Unclassified																						
0005AA	<p><u>FIFTH ORDERING YEAR</u></p> <p>NOUN: 3K GAL SELF-SPT POT WATER TAN</p> <p><u>Range Quantities</u></p> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>50</td><td>\$</td></tr><tr><td>51</td><td>100</td><td>\$</td></tr><tr><td>101</td><td>999</td><td>\$</td></tr><tr><td>1000</td><td>1380</td><td>\$</td></tr><tr><td>1381</td><td>2760</td><td>\$</td></tr></table> <p>***** <u>YOU ARE REQUIRED</u> to use Attachment 16 "Weighted Bands Spreadsheet" to calculate the unit prices for the range quantities. <u>TRANSFER THOSE PRICES TO THE RANGES ABOVE</u> and include the spreadsheet with your proposal. *****</p> <p>(End of narrative B001)</p> <p>***** See Clause at M-1 for definition and estimated annual quantity to each destination location, then fill in below your PER UNIT transporation cost. This cost will be <u>added to</u> the unit price under each Range Quantity category above for proposal evaluation purposes and at time of award of any deliverables. *****</p> <p>New Cumberland, PA (AN5) _____ Texarkana, TX (BR4) _____ Tracy, CA (AQ5) _____</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD 2344 DATE: 01-MAR-2005</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SOW PARA C-26 & ASSOC CDRLS UNIT PACK: 1</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	50	\$	51	100	\$	101	999	\$	1000	1380	\$	1381	2760	\$	EST 1380	EA	See Range Pricing	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																					
1	50	\$																					
51	100	\$																					
101	999	\$																					
1000	1380	\$																					
1381	2760	\$																					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<div>LEVEL PRESERVATION: Military</div> <div>LEVEL PACKING: A</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div>DATA ITEMS</div> <div>SECURITY CLASS: Unclassified</div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A001	<div>DATA ITEM</div> <div>NOUN: REPORT RECORD MEETING MINUTES SECURITY CLASS: Unclassified</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 </div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A003	<div><div>DATA ITEM</div><div>NOUN: MAINTENANCE ALLOCATION CHART SECURITY CLASS: Unclassified</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 </div></div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A005	<u>DATA ITEM</u> NOUN: EXPENDABLE DURABLE ITEMS LIST SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423	1	LO	\$ ** NSP **	\$ ** NSP **
A006	<u>DATA ITEM</u> NOUN: COMPONENT OF END ITEM LIST SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423	1	LO	\$ ** NSP **	\$ ** NSP **
A007	<u>DATA ITEM</u>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A008	NOUN: PROVISIONING PARTS LIST SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423 <u>DATA ITEM</u>	1	LO	\$ ** NSP **	\$ ** NSP **
	NOUN: ENGRNG DATA FOR PROVISIONING SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423 <u>DATA ITEM</u>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A010	NOUN: PROV PRE-PROCUREMENT SCREENIN SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423 <u>DATA ITEM</u> NOUN: COTS WITH SUPPLEMENTATION SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423 <u>DATA ITEM</u>	1	LO	\$ ** NSP **	\$ ** NSP **
A011	<u>DATA ITEM</u>	1	LO	\$ ** NSP **	\$ ** NSP **

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A012	NOUN: ELECTRONIC TECHNICAL MANUALS SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00003) SEE NARRATIVE ON DD 1423 <u>DATA ITEM</u> NOUN: DESIGN CHANGE NOTICE SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00003) SEE NARRATIVE ON DD 1423 <u>DATA ITEM</u> NOUN: ENGINEERING CHANGE PROPOSAL	1	LO	\$ ** NSP **	\$ ** NSP **
A013		1	LO	\$ ** NSP **	\$ ** NSP **

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A014	SECURITY CLASS: Unclassified				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A016	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423</p>	1	LO	\$ ** NSP **	\$ ** NSP **
	<p><u>DATA ITEM</u></p> <p>NOUN: PACKAGING DATA ELEMENTS SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423</p>				
A017	<p><u>DATA ITEM</u></p> <p>NOUN: SPECIAL PACKAGING INSTRUCTION SECURITY CLASS: Unclassified</p>	1	LO	\$ ** NSP **	\$ ** NSP **

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A018	Packaging and Marking Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00003) SEE NARRATIVE ON DD 1423 DATA ITEM NOUN: SAFETY ASSESSMENT REPORT SECURITY CLASS: Unclassified Packaging and Marking Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00003) SEE NARRATIVE ON DD 1423	1	LO	\$ ** NSP **	\$ ** NSP **
A019	DATA ITEM NOUN: BARCODE IDENTIFICATION REPORT SECURITY CLASS: Unclassified	1	LO	\$ ** NSP **	\$ ** NSP **

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<u>Regulatory Cite</u>		<u>Title</u>	<u>Date</u>
B-1	52.247-4457 (TACOM)	LONG TERM CONTRACTS - FOB DESTINATION	OCT/1999

For the purpose of offerors compiling FOB Destination offers, the final destination for the supplies will be one or more of the following destinations; in the following estimated percentages, if listed: 62% to New Cumberland Depot(AN5); 17% to Red River Army Depot(BR4); 21% to Sharp Army Depot(AQ5).

[End of Clause]

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.204-4003 (TACOM)	START OF WORK MEETING	MAY/2000

The contractor shall host a start of work meeting at its facility, unless some other location is designated in the contract, within 30 days after contract award. The contractor shall at a minimum invite the Contracting Officer's Representative (COR) identified in Section G or in an appointment letter, the Contract Specialist identified on the face page of this document, and the Administrative Contracting Officer (ACO). The COR, Contract Specialist, and ACO shall be given at least 14 days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by email.

[End of Clause]

C-1 MEETINGS/CONFERENCES

C-1.1 Start of Work (SOW) Conference: Thirty (30) days after contract award a Start of Work Conference shall be held at the U.S. Army Tank-automotive and Armaments Command (TACOM) or at the Contractors facility. The Contractor shall make available contract administration personnel, management, engineers, and logistic support personnel as the Government deems required.

C-1.1.1 In this meeting, the Contractor shall present detailed paths/milestone graphic presentations that define contractor performance necessary to meet contract delivery requirements as defined in the Scope of Work. The Contractor shall provide to the Government an internal list of all functional contractor personnel involved in this contract. This list will be upgraded as required to maintain accuracy. The following conferences are to be part of the Start of Work Conference:

C-1.1.2 Provisioning Guidance: to provide guidance to the Contractor for documenting and submitting provisioning data.

C-1.1.3 Engineering Data for Provisioning (EDFP): During this conference, the Government will discuss all EDFP requirements.

C-1.1.4 Publications Guidance: To review and discuss publications requirements.

C-1.2 Maintenance, Provisioning, and Publication (MPP) Review/Provisioning Conference: This conference will be held at the Contractors facility unless the parties agree to move it to a different location. This review will be held sixty (60) days after contract award. If needed, follow-on Reviews/Conferences will be held every thirty (30) days thereafter, with final cleanup to be determined by the parties.

C-1.3 Provisioning Conference: A formal provisioning conference will be held not later than 60 days after the date of contract award at the Contractor's facility. The Contractor will provide the following as necessary to support the provisioning conference effort:

C-1.3.1 Hard copy of the Provisioning Parts List (PPL) in a format acceptable to TACOM Commodity Command Standard System (CCSS) database (1552 or LSA-036 format).

C-1.3.2 Each line (Part List Item Sequence Number) on the Provisioning Parts List (PPL) will have an accompanying Engineering Data for Provisioning (EDFP) or other supporting documentation.

C-1.3.3 Facilities and office space including copying and data processing access.

C-1.3.4 End Item availability as necessary.

C-1.4 Contract Status Review Conference: As part of the overall contract management effort, the Contractor shall provide technical and managerial representative(s) to attend periodic meetings, at least once per year, at TACOM, to review contract status. This review shall be for one eight-hour day, or as specified. A conference may be called by either the Government or the Contractor to clarify any questions in regard to contract requirements. Topics to be discussed shall include, but are not limited to, contract status, testing, production, logistics, technical issues, and deliverables. The Contractor will coordinate an agenda with the Procuring Contracting Officer (PCO) no later than 5 days prior to the meeting.

C-1.5 The Contractor shall take minutes of the above meetings. The Procuring Contracting Officer (PCO) approved minutes shall be distributed to all parties not later than 10 days after the completion of the meeting, IAW CDRL A001.

C-1.6 When meetings are held at the Contractor's facility, the Contractor will make the following available for the Government's use:

C-1.6.1 Production or other required versions of the Water Container needed for viewing.

C-1.6.2 Required technical, logistics or other documentation (including drawings, computer data bases, publications, and other required

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data).

C-1.6.3 Computer resources, as required.

*** END OF NARRATIVE C-1 ***

C-2	52.211-4053 (TACOM)	REQUIRED TAILORING LANGUAGE TO ELIMINATE CLASS I OZONE-DEPLETING SUBSTANCES (CIODS)	MAR/2000
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(a) The purchase description or Technical Data Package (TDP) for this contract incorporates one or more specifications or standards that, in their unmodified form, either authorize or require the use of Class I Ozone-Depleting Substances (CIODS). For purposes of your performance on this contract, those specifications (which are identified in paragraph (b) of this clause) are modified by special tailoring language which appears in the TACOM Acquisition Center's web-site. Directions for reaching our web-site and locating the required tailoring language appear in paragraph (c) of this clause.

(b) Tailoring language to eliminate the authorization or requirement to use Class I Ozone-Depleting Substances (CIODS) is hereby incorporated into this contract by reference. Packaging Specifications MIL-L-61002 and MIL-STD-129, where they apply, are affected by this tailoring language. Other specifications and standards affected are: N/A.

(c) The CIODS listing that contains the required tailoring language is on the TACOM Acquisition Center web-site, which you can reach by using this URL: <http://contracting.tacom.army.mil/ciods.html>

[End of Clause]

C-3	52.211-4072 (TACOM)	TECHNICAL DATA PACKAGE INFORMATION	JAN/2005
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The following "X"d item applies to this solicitation:

[X] There is no Technical Data Package (TDP) included with this solicitation.

[] The TDP for this solicitation is on a CD ROM and must be ordered. Ordering instructions can be obtained at Uniform Resource locator (URL): <http://contracting.tacom.army.mil/bidreq.htm>

[] This solicitation contains one, or, more Web located TDPs. If multiple Contract Line Item Numbers (CLINs) are listed, each one will have its own URL just under the CLIN listing. The URL will take you to that CLIN's Web located TDP. To access the TDP, you will have to copy or type the link's URL into your web browser address bar at the top of the screen.

Note: To copy a link from a .pdf file, click on the "Text Select Tool", then highlight the URL, copy and paste it into your browser, and hit the enter key.

CLIN: N/A
TDP Link (URL): N/A

[End of Clause]

C-4 CONFORMANCE WITH SPECIFICATIONS AND REQUIREMENTS

C-4.1 Collapsible Water Container assemblies shall be designed in accordance with ATPD-2344, Tank, Collapsible, Self-Supporting, Drinking Water Storage, 3000 U.S. Gallons, dated 01 Mar 2005, hereafter referred to as Water Container.

*** END OF NARRATIVE C 001 ***

C-5 APPLICABLE DOCUMENTS

Note: The most recent versions of these documents shall be utilized. Documents can be found at:
http://stinet.dtic.mil/str/dodiss4_fields.html

<u>DATA ITEMS</u>	
DI-ILSS-81530	MAINTENANCE ALLOCATION CHART (MAC)

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DI-ALSS-81529	BASIC ISSUE ITEMS (BII) LIST
DI-ALSS-81529	COMPONENT OF END ITEMS LIST (COEI)
DI-ILSS-80868	SPECIAL TOOLS AND TEST EQUIPMENT (STTE)
DI-ALSS-81529	PROVISIONING PARTS LIST (PPL)
DI-ALSS-81529	PROVISIONING & PRE-PROCUREMENT SCREENING
DI-ALSS-81529	EXPENDABLE/DURABLE ITEMS LIST (EDIL)
DI-ALSS-81529	ENGINEERING DESIGN FOR PROVISIONING (EDFP)
DI-ALSS-81529	DESIGN CHANGE NOTICE (DCN)
DI-TMSS-80527A	COMMERCIAL OFF-THE-SHELF (COTS) MANUAL AND ASSOCIATED SUPPLEMENTAL DATA
DI-ADMN-81505	REPORT, RECORD OF MEETING/MINUTES
DI-SAFT-80102B	SAFETY ASSESSMENT REPORT
DI-CMAN-80639C	ENGINEERING CHANGE PROPOSAL (ECP)

SPECIFICATIONS/STANDARDS

MIL-PRF-49506	PERFORMANCE SPECIFICATION LOGISTICS MANAGEMENT INFORMATION
MIL-STD-40051-2	PREPARATION OF DIGITAL TECHNICAL INFORMATION FOR PAGE-BASED MANUAL
MIL-STD-2361B	ARMY DIGITAL PUBLICATION DEVELOPMENT IMPLEMENTATION GUIDE
MIL-STD-882D	STANDARD PRACTICE FOR SYSTEM SAFETY
MIL-STD-2073/1	STANDARD PRACTICE FOR MILITARY PACKAGING

OTHER GOVERNMENT DOCUMENTS

TB 750-93-1	FUNCTIONAL GROUP CODES (FGC) TECHNICAL BULLETIN
AR 750-1	ARMY MATERIAL MAINTENANCE POLICY
MIL-HDBK-1221	EVALUATION OF COMMERCIAL OF THE SHELF MANUALS (COTS)
MIL-HDBK-502	ACQUISITION LOGISTICS
FM 3-5	NBC DECONTAMINATION

C-6 MAINTENANCE PLANNING

C-6.1 The Contractor shall conduct Maintenance Planning in accordance with CDRL A002 that determines maintainability characteristics of the Water Container. This analysis shall be documented in the Contractors format as a Logistic Management Information (LMI) summary entitled Maintenance Analysis (see Attachment 1) and shall identify maintenance functions within the Field Level, manpower, spare parts, and support equipment required. The analysis will be in End Item hardware top down breakdown, disassembly sequence with attaching hardware being called out first. It will identify Functional Group Codes (FGC) in accordance with Technical Bulletin (TB) 750-93-1 for each repairable item.

C-6.2 Maintenance tasks shall be designated as Field Level maintenance only, in accordance with AR 750-1.

C-6.2.1 The Field Maintenance consists of Operators/Crew, Organizational and selected Direct Support maintenance capabilities from the previous four level maintenance system where the maintenance functions of inspection, test, service, adjust, align, remove/install, install, replace, and repair are performed. Field Maintenance will consist of Preventative Maintenance Checks and Services (PMCS), part/component replacement, limited repairs, and basic troubleshooting.

C-6.3 The analysis shall determine maintenance requirements, including all Preventative Maintenance Checks and Services (PMCS), based on: (1) identification of components which are critical in terms of mission and operating system; (2) components whose functional failure will not be evident to the operator; (3) economical and/or operational consequences of failure; and (4) when scheduled maintenance can prevent failures.

C-7 MAINTENANCE ALLOCATION CHART (MAC): CDRL A003

C-7.1 The Contractor shall submit/update the Maintenance Allocation Chart (MAC) in accordance with MIL-STD-40051-2 and CDRL A003. The MAC is a living document that forms the basis for Technical Manual (TM) development. It is, therefore, subject to changes until final TM approval for all manuals. Its final approval will be concurrent with final TM approval for all manuals. Submittal shall be in Adobe Acrobat (.PDF). The MAC shall identify the repair functions that must be performed, the maintenance levels responsible for the function, the active repair time, and the tools and test equipment necessary to perform the function for each repairable assembly, subassembly, and component in Functional Group Code (FGC) sequence, in accordance with AR 750-93-1.

See Attachment 2 for an example of the Maintenance Allocation Chart (MAC) header, with the Armys two levels of maintenance incorporated.

C-7.2 The final MAC will be prepared in accordance with the format specified in MIL-STD-40051-2. The MAC shall include all maintenance significant components, assemblies, subassemblies and modules. Parts requiring a test procedure prior to replacement shall also be listed in the MAC.

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C-8 ENGINEERING DATA FOR PROVISIONING (EDFP): CDRL A008

C-8.1 The Contractor shall submit Engineering Data for Provisioning (EDFP) in accordance with CDRL A008 for all items which do not have National Stock Numbers (NSNs) assigned. EDFP is technical data used to describe parts/equipment. EDFP consists of data such as specifications, standards, drawings, photographs, sketches, descriptions, necessary assembly and general arrangement drawings, schematic drawings, schematic diagrams, and diagrams containing wiring and cabling. These are necessary to indicate the physical characteristics, location and/or function of the item. The EDFP shall be formatted and delivered in accordance with DID-ALSS-81529, as referenced below. The EDFP shall provide item identification/descriptions necessary to support the Provisioning Parts List (PPL).

C-8.2 The Engineering Data for Provisioning (EDFP) furnished by the Contractor shall be written in the English language, or have an English language translation.

C-8.3 Sequencing of Engineering Data for Provisioning (EDFP) will be by Parts List Item Sequence Number (PLISN) and Part Number (P/N). Each Engineering Data for Provisioning (EDFP) will be annotated with Parts List Item Sequence Number (PLISN), Commercial and Government Entity (CAGE) code, Part Number (P/N), Provisioning Contract Control Number (PCCN), and Provisioning Control Code (PCC) and nomenclature.

C-8.3.1 Nomenclature: A brief description to include sizes, grade, surface finish, and coatings for common hardware shall be available in Logistics Management Information (LMI) data.

C-8.4 After the Government approves each drawing as being suitable for National Stock Number (NSN) assignment, the drawings shall be submitted on a Compact Disk-Read Only Memory (CD-ROM) in Adobe Acrobat (.PDF), or some other software product format that the Government agrees to, with each PPL submittal. This will reduce the amount of space required and reduce the number of copies to a single electronic copy.

C-8.5 The Contractor shall furnish Engineering Data for Provisioning (EDFP) in the following order of precedence:

C-8.5.1 Government or industry recognized specification or standards.

C-8.5.2 Engineering Drawings.

C-8.5.3 Commercial Catalogs or catalog descriptions.

C-8.5.4 Sketches or photographs with brief descriptions of dimensional, material, mechanical, electrical or other descriptive characteristics can only be used with Government approval.

NOTE: All new or revised drawings and associated lists or parts and assemblies shall be prepared and submitted in Adobe Acrobat(.PDF).

C-8.6 Engineering Data for Provisioning (EDFP) shall be marked in such a manner as to identify the manufacturers proprietary rights (limited or unlimited).

C-8.7 All approved vendor(s) Commercial and Government Entity (CAGE) codes shall be cited on each Engineering Data for Provisioning (EDFP) document by the Contractor for each part to include all repair parts, Basic Issue Items (BII), Components of the End Item (COEI), and Additional Authorized List (AAL) items. Submission of the EDFP Package shall also contain the approved vendor(s) reference (part) number(s), part nomenclature, unit price, and a brief description for each part which includes grade & surface finishes, and coatings for common hardware.

C-9 BASIC ISSUE ITEMS (BII) LIST: CDRL A004

The Contractor shall provide a Basic Issue Items (BII) List. BII are those items identified as essential for an operator or crew to place the Water Container into initial operation to accomplish its defined purpose. These items are essential to perform emergency repairs which cannot be deferred until completion of an assigned mission and routine maintenance. The BII are not listed on the engineering drawings. The BII includes those select common and special purpose tools, TMDE, spare and repair parts, Operator publications, first aid kits, and safety equipment (for example fire extinguishers) authorized for the Water Container. Although spare and repair parts are not normally included in BII, exceptions may be made to meet the criteria above.

C-10 EXPENDABLE AND DURABLE ITEMS LIST (EDIL): CDRL A005

C-10.1 This list defines the expendable/durable supplies and materials required for operating and maintaining the End Item.

C-10.2 The minimum requirements for each submittal are the following: Item Number, Level, National Stock Number, Description, Commercial and Government Entity (CAGE) code, Part Number, and Unit of Issue (UI). Final submittal of the Expendable and Durable Items

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List (EDIL) shall be in the format depicted in MIL-STD-40051B and included in the applicable section of the final submission of the Department of Army (DA) Technical Manual (TM).

C-11 COMPONENT OF END ITEM (COEI) LIST: CDRL A006

The Contractor shall provide a Component of End Item (COEI) List. These items are part of the End Item that must be with the End Item whenever it is issued or transferred between property accounts. COEI are removed and separately packaged for transportation. All major components of the Water Container will be identified and described in the appropriate Water Container operator's manual. In addition, any component identified on the engineering drawing that is physically separate and distinct and that must be removed from the Water Container and separately packaged and stored for transportation will be separately listed by NSN in a table as an appendix in the operator's manual. The Contractor shall overpack those items with each Water Container.

C-12 SUPPORT EQUIPMENT TOOLS AND TEST EQUIPMENT (STTE): CDRL A015

C-12.1 The Contractor shall deliver a list of Support Equipment Tools and Test Equipment IAW DI-ILSS-80868 and CDRL A015. The list shall be in tabular form and shall identify special tools and test equipment not contained in U.S. Army Supply Catalogs. Supply Catalogs contain common tool sets and are listed at U.S. Army LOGSA web site at <https://weblog.logsa.army.mil/sko/index.cfm>. Maximum use of common tools, support equipment, and Test Measurement & Diagnostic Equipment (TMDE) normally organic to the user is preferred. The list shall provide Nomenclature, CAGE code, National Stock Number (NSN), if assigned, Part Number, level of maintenance, and price of each item on the list.

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C-12.2 NOTE: New TMDE items, those not identified in U.S. Army Supply Catalogs may require special source and calibration documentation in order to update/provide data for possible inclusion to the TMDE register (DA Pam 700-21-1). The contractor shall provide all required data for all new TMDE.

C-12.3 The following paragraphs are included to clarify special tools for Army use. Special tools are not identified as components in a Sets, Kits and Outfits Supply Catalog (SKO SC). Special tools are--

C-12.3.1 Fabricated tools that are made from stocked items of bulk material, such as metal bars, sheets, rods, rope, lengths of chain, hasps, fasteners, and so forth. Fabricated tools are drawing number controlled and documented by functional group codes in Repair Parts Special Tools List (RPSTLs) and located in TMs as appendices. Fabricated tools are used on a single end item.

C-12.3.2 Tools that are supplied for military applications only (e.g., a cannon tube artillery bore brush, BII) or tools having great military use but having little commercial application.

C-12.3.3 Tools designed to perform a specific task for use on a specific end item or on a specific component of an end item and not available in the common tool load that supports that end item/unit (for example, a spanner wrench used on a specific Ford engine model and on no other engine in the Army inventory).

C-13 PROVISIONING PARTS LIST (PPL) DEVELOPMENT: CDRL A007

C-13.1 It is not the intent of the Government to prescribe the Automatic Data Process (ADP) software that must be used for processing. Using cost effective ADP systems is encouraged.

C-13.2 Input media requirements for provisioning data: TACOM uses the Army Materiel Command (AMC) developed Commodity Command Standard System (CCSS) applications (program). All submissions of Logistics Management Information (LMI)/Provisioning Parts List (PPL) data must be compatible with the Government CCSS Provisioning on Line (POL) system. All digital files are to meet the following criteria:

C-13.2.1 American Standard Code for Information Interchange (ASCII),

C-13.2.2 No Header Data,

C-13.2.3 80 columns in width, and

C-13.2.4 Carriage return code for line end.

C-13.3 Provisioning Contract Control Number (PCCN) and Provisioning Control Code (PCC) will both be furnished by the Government at the time of the Start of Work Meeting for input by the Contractor.

C-13.3.1 Provisioning Program: The Contractor shall develop provisioning data for the Water Container in accordance with MIL-PRF-49506, guidelines of MIL-HDBK-502, and Logistic Management Information (LMI) data worksheets found in Attachment 3.

C-13.3.2 The provisioning data shall contain all data required to support the Water Containers:

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C-13.3.2.1 The assemblies, subassemblies, spare parts and modules,

C-13.3.2.2 Basic Issue Items (BII) in CDRL A004,

C-13.3.2.3 Expendable Durable Items List (EDIL) in CDRL A005,

C-13.3.2.4 Components and End Item (COEI) in CDRL A006, and

C-13.3.2.5 Support Equipment Tools and Test Equipment (STTE) in CDRL A015.

C-13.4 Provisioning Conference. The Contractor shall make available two hardcopies of LMI/PPL data and a hardcopy of the Engineering Data for Provisioning (EDFP) drawings. All submissions of the LMI/PPL data must be compatible with our Commodity Command Standard System (CCSS)/Provisioning On Line System (POL). The data shall be capable of being loaded into our Provisioning Master Record (PMR) without any modification to the data. CCSS has various methods by which the Contractor can deliver provisioning data and the Government will discuss these methods at the Start of Work Meeting. Each incremental submission shall have at least 800 lines, but no more than 1500 lines. The Government prior to submission shall authorize deliveries of less than 800 lines. Each incremental submission must include at least one major assembly. All submissions will be labeled initial, changes, deletions or any combination of the three transactions. The Contractor shall correct rejections within 21 days and resubmit them electronically in ASCII text with accompanying 80/80 listing. The Contractor shall ensure that only those items that are repair parts or part of the end item's top-down generation breakdown will be loaded in the PMR. The Government will reject all others.

C-13.5 The Contractor will provide to the Government the Provisioning Parts List (PPL) in LSA-036 format or (1552) hard copy medium. The Contractor will provide a Sample Data (5% of submittal) to TACOM not later than 14 days prior to attending Provisioning Conferences.

C-13.6 The Provisioning Parts List (PPL) shall be used to determine the range and quantity of support items required for maintenance and repair of the End Item. This includes all repairable Commercial Off The Shelf (COTS) items, unless excluded by the Government. The PPL shall contain all tools, test equipment, repair kits and repair parts sets required to maintain the End Item, component or assembly equipment, unless excluded by the provisioning requirements. The PPL shall be formatted and delivered in accordance with Attachment 4 (PPL) and CDRL A007.

C-14 PROVISIONING AND PRE-PROCUREMENT SCREENING: CDRL A009

C-14.1 The Contractor shall conduct Pre-Procurement Screening (PPS) for all items to be provisioned using the Federal Logistics Information System (FLIS) for standardization or NSN assignment IAW CDRL A009. Drawings are not required for items accompanied by a copy of pre-procurement screening, indicating an item has previously been assigned a valid National Stock Number (NSN). Provisioning and Other Pre-Procurement Screening Data is used to identify existing NSNs for an item, validate currency of NSNs, and aid in maximum use of known assets. The Pre-Procurement Screening (PPS) shall be formatted and delivered in accordance with CDRL A009. PPS will be made available to Government representatives at each Provisioning Conference, and will be upgraded along with the Provisioning Parts List (PPL).

C-14.1.1 Federal Logistics Information System (FLIS). For additional information on requesting software and passwords, refer to the Provisioning Screening User Guide at www.dlis.dla.mil.

C-14.1.2 Federal Logistics Information System Web Inquiry (WEBFLIS). For additional information on WEBFLIS, go to www.dlis.dla.mil/webflis. There are two versions of WEBFLIS: Public Query and Restricted/Sign-on. Anyone with access to the Internet may access the Public Query version. The Restricted/Sign-on version requires a valid userid/password to access the system. Userids may be obtained by filling out a registration form. The registration forms are found on the DLIS web site. After accessing the Home Page, go into the Forms and Publications section and select the registration form for WEBFLIS. There are two forms available - one for Government workers and one for Government sponsored contractors.

C-14.1.3 Batch submittals to Defense Logistics Information Service (DLIS). For additional information on how to submit batch requests to DLIS, refer to the Provisioning Screening User Guide at www.dlis.dla.mil.

C-14.2 Pre-Procurement Screening results will be Contractor developed per CDRL A009 and will be available at each Provisioning Conference to support the level of provisioning submittal under review. The data shall be capable of being loaded into the Provisioning Master Record (PMR) without any modification to data. No errors are allowed. All submissions will be labeled Initial, Revised, or Final submissions.

C-15 TECHNICAL PUBLICATIONS: CDRL A010, CDRL A011

C-15.1 The Contractor shall deliver all data in English. All data delivered under this contract shall be submitted electronically via

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CD-ROM or electronic mail in MS Office Suite and Windows 2000 compatible format. The Government will provide electronic mail addresses during the Start of Work Meeting.

C-15.2 The Contractor shall deliver one set of manuals for the Water Container in accordance with Attachment 4, Publications Requirements; Attachment 5, Department of the Army Repair Parts and Special Tools List (DA RPSTL); and, the related Contract Data Requirements Lists (CDRLs). The manuals for the Water Containers will be Commercial-Off-The-Shelf (COTS) manuals with supplementation, DA RPSTL, and Electronic Technical Manuals (ETMs).

C-16 Commercial Off The Shelf (COTS) WITH SUPPLEMENTATION AND DEPARTMENT OF ARMY (DA) REPAIR PARTS SPECIAL TOOLS LIST (RPSTL): CDRL A010

C-16.1 The Contractor shall tailor the commercial manuals to reflect and support only the Water Container configuration specified. In addition, the Contractor shall prepare a DA RPSTL and an Electronic Technical Manual (ETM). The RPSTL will be pulled from the Army Provisioning Master Record (PMR) from data that the Contractor provides and loads. The Contractor shall develop the manual as follow:

C-16.1.1 TMX-XXXX-XXX-13&P Operator's and Field Level Maintenance and Repair Parts Manual (including Unit and DS Maintenance), Field Level Maintenance Repair Parts and Special Tools List (including Unit and DS Repair Parts) (also includes Sustainment Level, Repair Parts).

C-16.1.2 The manual shall be divided into volumes if the page count for one manual exceeds 1500 pages (750 sheets). Item warranty information will be added to the Manual(s) if applicable.

C-16.2 The Contractor shall prepare and deliver Supplemental Data for the Water Containers, using Attachment 4, Publications Requirements. The Supplemental Data shall include, but is not limited to:

C-16.2.1 Operator and Field Level Preventive Maintenance, Checks, and Services (PMCS) with lubrication instructions incorporated if applicable

C-16.2.2 Maintenance Allocation Chart (MAC)

C-16.2.3 Basic Issue Items (BII)

C-16.2.4 Component of End Items List (COEI)

C-16.2.5 Repair procedures for components that the Army traditionally repairs that industry traditionally does not repair (Attachment 4)

C-16.2.6 References

C-16.2.7 Army covers for the commercial manuals

C-16.2.8 DA Forms 2028-2

C-16.2.9 Transportability Data for disassembly and assembly for the Water Container required to meet all transport modes called out in the contract shall be added to the Operators manual. If this data is not part of the Contractor's existing commercial manual, it is considered supplementation and must be validated. This data may be added as an appendix to the manual if it is not a part of the Contractor's existing manual. There shall be a reference to where in the maintenance manual the tools and equipment needed for the preparation for transport is located.

C-16.2.10 Reference to decontamination procedures. (Field Manual (FM) 3-5, entitled "NBC Decontamination")

C-16.2.11 Storage requirements and any exercise of equipment needed to prevent deterioration.

C-16.2.12 Water Container warranty information should be added to the Operators Manual and Field Level Maintenance Manual.

C-16.2.13 Support Equipment Tools and Test Equipment (STTE)

C-16.3 The Contractor shall integrate the Operator level PMCS, BII, STTE and COEI into its commercial Operator's manual. The Contractor shall integrate the Field level PMCS and MAC into the commercial maintenance manual. The Contractor shall integrate all military unique items into the appropriate sections of the commercial manuals. The Government, at its discretion, will post the final DA authenticated commercial manuals with supplementation on the internet for the soldiers easy access.

C-16.4 The Contractor shall prepare and deliver Electronic Technical Manuals (ETMs) and electronic files in accordance with Attachment 4 and CDRL A011.

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C-16.5 The Contractor shall notify the Procuring Contracting Officer (PCO) of any changes to the Provisioning Parts List (PPL) that affects the Technical Manuals (TMs) in any way.

C-16.6 Contractor shall furnish unrestricted copyright releases for all commercial manuals and supplemental data. The Contractor shall ensure that the Government has the right to use, copy, and distribute the manuals, Electronic Technical Manuals (ETMs), and electronic data files delivered under this contract both electronically and in hard copy.

C-16.7 The Contractor shall correct all errors found in the commercial manuals, supplemental data, ETMs, and electronic data files resulting from Contractor and Government reviews, test, validation, and verification at no additional cost to the Government.

C-17 APPROVED EQUIPMENT CHANGES

C-17.1 The Contractor shall incorporate into each Repair Parts Special Tools List (RPSTL) coverage for all Government approved changes made to the equipment up to delivery of the final equipment under this contract.

C-17.2 Information based on Engineering Change Proposals (ECPs) or equivalent approved for the convenience of the Contractor shall be incorporated into the Repair Parts Special Tools List (RPSTL) by the Contractor at no additional cost to the Government.

C-18 CORRECTION OF ERRORS

AMSTA-LC-CJA is designated as the Government Repair Parts Special Tools List (RPSTL) acceptance activity, located at TACOM in Warren, MI. If the Contractor receives RPSTL comments or corrections from Government activities other than TACOM, the Contractor shall forward these comments and corrections to the Government RPSTL acceptance activity for approval or rejection.

C-19 TECHNICAL PUBLICATION PACKAGING

The technical publications shall be preserved in accordance with MIL-STD-2073, method 31 or 33, and shipped with each Water Container. It is understood between the parties that when the final Technical Manual (TM) and Maintenance Allocation Chart (MAC) are approved, the Contractor is responsible for packaging the manuals in accordance with the contract and over packing one set of the approved manuals with each Water Container. The Water Containers shall not be shipped without the approved manuals. The Government shall print the manuals and provide them to the Contractor in conjunction with each Delivery Order as they are awarded.

C-20 CONTRACTOR VALIDATION - GOVERNMENT VERIFICATION

C-20.1 The Contractor is required to validate the accuracy, compatibility, completeness, and usability of all publication deliverables. The Contractor shall perform a 100% validation on all supplemental data developed for integration into the commercial manuals.

C-20.2 The Contractor shall perform a 100% validation on all data and all newly developed Electronic Technical Manual (ETM) data to ensure accuracy, compatibility and completeness. The Contractors review of the ETMs shall be hands-on live testing, desk-top review, or a combination of these methods to ensure that the draft ETMs are fully operational so that the Government can evaluate their operation, navigation, and structure.

C-20.3 The Contractor is required to validate the accuracy and usability of all publication deliverables. You shall have and use documented Quality Assurance (QA) Review Processes and Inspections. The Government has the right to review validation records and witness validation processes. The Government has the right to verify all publication deliverables. Government reviews and verification may be done through statistical sampling and actual performance; but could include actual performance of all procedures, if deemed necessary by the Government. The Government does not intend to review and verify every task at every review, but relies on complete, careful editing and review by the Contractor. If there are indications that the Contractor has performed incomplete or inadequate QA Reviews, the Government may elect to return products for rework and perform additional reviews on reworked product.

C-20.4 The draft paper copy and the ETMs shall be mutually inclusive of data, text, art, and format.

C-20.5 Contractor shall ensure that the commercial manual data accurately reflects and supports only the Water Container configurations being procured, including any and all changes to the configurations resulting from testing and vendor parts as well as supply and production line changes.

C-20.6 The Contractor shall provide a Validation Plan, in its own format, and notify the Procuring Contracting Officer (PCO) of the planned validation schedule, start date, time, and location of validation 30 days prior to start of validation. This will allow the Government time to attend and observe your processes, if the Government so chooses.

C-20.7 The Government has the right to review validation records and to combine its verification of supplemental data with the

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Contractor validation processes. The Government has the right to verify all publication deliverables. If the Government chooses to verify the commercial manuals separately from the Contractor, the Contractor shall support the Governments verification with parts, special tools/equipment as called out in Attachment 5.

C-20.8 The Contractor shall:

C-20.8.1 Support and provide the Water Container configuration and its attachments for Contractor validation and Government verification, any unique repair parts, and mandatory replacement parts subject to damage or destruction during the course of the verification. These repair parts will be made available prior to the beginning of the conference. The Water Container shall be manufactured at the Contractors own expense and, after refurbishment, can be submitted for acceptance for future deliveries. The refurbished Water Container must fully comply with production configurations.

C-20.8.2 As required, provide technical representatives who are fully qualified to answer questions in regards to supplemental data, manual development and logistics, and provide necessary technical services.

C-20.8.3 Document all recommended changes to the Technical Manuals resulting from the conference.

C-20.8.4 Provide the necessary unique support items and services to manage, support, operate and maintain the Water Containers during the conference including disposition of unserviceable unique repair parts and replenishment of unique repair parts consumed during the conference.

C-20.8.5 Sign off on verification record.

C-21 REQUIREMENTS FOR DESIGN CHANGE NOTICE (DCN): CDRL A012

C-21.1 The Contractor shall submit Design Change Notices (DCN) in accordance with CDRL A012. DCNs shall document any configuration changes after First Article Test (FAT) which has been approved by the PCO. DCNs shall be submitted with Engineering Data For Provisioning (EDFP) and will be incorporated in the final Provisioning Parts List (PPL). DCNs shall be incorporated into Technical Manuals, provided approval verification is received from the Government. DCN data shall be provided to the Government on the required medium by completion of data blocks as shown in Attachment 3.

C-21.2 Design Change Notices (DCNs) shall be supplied for changes to equipment or parts supplied by the Contractor during this contract. Changes effected will include the part number of a part or assembly listed in the Provisioning Technical Documentation (PTD) and any change affecting the listing of piece parts for a repairable assembly, in addition to any change affecting Technical Manuals (TMs).

C-21.3 The Contractor shall prepare Provisioning Technical Documentation (PTD) as specified and in accordance with applicable columns checked on Attachment 3, Worksheet 2 and CDRL A012. Efforts to be performed may be divided into the following general areas:

C-21.3.1 Revise Provisioning Parts List (PPL) as necessary by updating existing data elements to include any changes and/or additions.

C-21.3.2 Prepare changes to the Provisioning Parts List (PPL) caused by Design Change Notices (DCNs), or addition of a new model (Use on Code (UOC)).

C-21.3.3 Prepare Engineering Data for Provisioning (EDFP).

C-21.3.4 Prepare Design Change Notices (DCNs).

C-21.4 The blocks checked on the Data Requirement Form (DRF) are the minimum requirements for Provisioning Technical Documentation (PTD), which shall appear on the PPL. The submissions will be prepared in accordance with MIL-PRF-49506. If the Contractor uses the Provisioning Requirements data tables to prepare reports for self-purposes, or for other users, it is permissible to use additional data blocks. These additional data blocks will not have to be removed from the Provisioning Parts List (PPL). The Contractor is also permitted to use the data tables to document items other than those that appear on the PPL. These items shall not appear on the submission.

C-22 The Government reserves the right to withhold payment of hardware if data deliverables are delinquent.

C-23 SAFETY ENGINEERING AND HEALTH HAZARDS: CDRL A018

C-23.1 Safety Engineering Principles and Program. The contractor shall follow good safety engineering practices as established by the industry consensus standards governing potable water storage systems. The contractor shall maintain a system safety program in accordance with the attached System Safety Program Guide. The contractor shall establish a system safety organization or function

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with lines of communication between system safety and other functional elements of the program to include overall management. The system safety organization should have the authority, or shall have the means to acquire the authority, for resolution of identified hazards.

C-23.2 SAFETY ASSESSMENT REPORT (SAR): CDRL A018

C-23.2.1 As a result of system safety analyses, hazard evaluations, and any independent testing, the contractor shall perform and document a safety and health hazard assessment. The safety and health hazard assessment shall identify all safety and health features of the hardware, system design and inherent hazards and shall establish special procedures and/or precautions to be observed by Government test agencies and system users. The SAR shall include a statement by the contractor that the system is safe to test by Government personnel.

C-23.2.2 The contractor shall prepare the Safety Assessment Report in accordance with DI-SAFT-80102B and this paragraph. The contractor shall identify Safety and Health Hazards associated with the system and incorporate them into the SAR. In preparing the hazard list portion of the Safety Assessment Report, the contractor shall provide a description and effects of each potential or actual safety and health hazard of the system as well as when the hazard may be expected under normal or unusual operating or maintenance conditions. Identify actions taken to mitigate the risk associated with the hazards and categorize these risks before and after mitigation in accordance with the attached System Safety Program Guide (see Attachment 14). Risks must be identified by hazard severity, hazard probability and risk level. Mitigation actions include recommended engineering controls, equipment, and/or protective procedures to reduce the associated risk. Include in the SAR copies of Material Safety Data Sheets (MSDS) for all hazardous materials incorporated into the system. The final SAR is subject to TACOM approval. Examples of hazards to be contained in the report include, but are not limited to, compliance issues with regulatory organizations, confined spaces, fire prevention issues, ergonomic hazards, sharp edges/moving parts hazards, physical hazards (heat or cold stress, acoustical energy, etc.), chemical hazards (flammables, corrosives, carcinogens, etc.), toxic fumes (exhaust emission hazards), electrical issues, and noise.

C-24 CONFIGURATION MANAGEMENT REQUIREMENTS: CDRL A013

C-24.1 The Contractor shall be responsible for configuration control throughout the period of this contract. For changes prior to First Article Test (FAT) approval, the Contractor may make changes to the configuration without formally notifying the Government. Any changes made prior to FAT approval must meet the requirements of ATPD 2344. The Contractor shall establish a configuration baseline following testing and acceptance of the First Article Test Report by the Government. The Government reserves the right to review content and verify the accuracy of the Contractor configuration control system at any time during the contract. This baseline will identify and document the functional and physical characteristics of the Water Containers approved for production. ANSI/EIA-649-1998, National Consensus Standard for Configuration Management, may be used for guidance.

C-24.2 Form, Fit or Function Configuration Changes. The Government acknowledges that the Contractor may want to offer configuration changes to the Government during the term of this contract. However, it is important for the Government to assess the impact of any proposed changes to the logistics and technical requirements established for this program. Any changes after FAT that impact form, fit, or function must be approved by the Government through the Engineering Change Proposal (ECP) process prior to implementation. Changes shall be formatted and delivered in accordance with: Data Item Description (DI-CMAN-80639) Engineering Change Proposal (ECP) CDRL A013.

C-24.3 Non-Form, Fit or Function Configuration Changes. Non-form, fit or function configuration changes shall be submitted as Design Change Notices (see C-21.1).

*** END OF NARRATIVE C 002 ***

C-25 MILITARY PACKAGING DOCUMENTATION REQUIREMENTS

C-25.1 Contractor shall develop packaging data for the Water Container and all component parts that are considered spare or repair parts.

C-25.2 Packaging Requirements. Packaging Logistics Management Information (LMI) is required for the Water Container as well as all spare and repair parts defined as those parts that are provisioned (P-source coded) and field level kits (KF-source coded). The Contractor shall provide data as specified in MIL-PRF-49506 (see DI-ALSS-81529) and specific packaging data defined in attachments titled Logistics Management Information (LMI) Packaging Data Products and MIL-PRF-49506 detail LMI Packaging Data Products and LMI Packaging Data Formatting Instructions. All items shall be classified as either Select Group Items or Special Group Items.

C-25.2.1 Select Group Items or Coded Packaging Data. The Contractor shall develop coded packaging data for all items defined above that fall within the parameters of Select Group Items (see MIL-STD-2073). Items not in the category of Select Group Items shall be covered as Special Group Items (below). Data is critical to populating the National Stock Number Master Data Record (NSNMDR) and the Federal

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Logistic Information System (FLIS) Government data files and shall be 90% accurate. The Contractor shall rework submittal errors within 20 days after rejection by the Government. The Contractor shall provide the necessary personnel, facilities, equipment, material, and the electronic data interface. The Contractor shall include information for each of the items so that the TACOM Life Cycle Management Command (TACOM-LCMC) can determine the adequacy of the packaging submittal. This includes item drawings and data such as Source, Maintenance & Recoverability codes, Unit of Issue codes, Unit of Measure, Measurement Quantity, and copies of applicable Material Safety Data Sheets (MSDS). The Government shall furnish item drawings, photo documentation and notes sufficient for reviewing the packaging designs. See CDRL A016, DID DI-ALSS-81529.

C-25.2.2 Special Group Items or Special Packaging Instructions (SPI). The Contractor shall prepare SPIs for each reparable item, each hazardous material item, each fragile, sensitive, critical item, and any item that cannot be adequately packaged/defined as a Select Group Item, following MIL-STD-2073. SPIs shall meet the performance of ASTM D4169, Distribution Cycle 18, Assurance Level I, with Acceptance Criterion 3 (Product is damage free and package is intact). Each SPI submittal shall have an item drawing and a test report, including photographs attached showing the condition of the package and part before and after the testing. Acceptable photographic evidence shall show the product is undamaged from all angles. SPIs shall be in a format that can be viewed, changed, and commented upon (for example, Microsoft Word 6.0, see CDRL A017 and DID DI-PACK-80121B). The Contractor shall provide read/write access to the SPI. All data submitted shall be Contractor validated and 95% accurate. The Contractor shall rework submittal errors within 20 days after rejection by the Government.

C-25.2.2.1 Special Packaging Instructions (SPI) for the Water Container assembly. The Contractor shall ensure the SPI is consistent with the transportability requirements stated in ATPD 2344. The SPI shall detail packaging for long term storage (Level A). Requirements for Level A packaging are below. The SPI for the Water Container assembly shall be formatted and delivered in accordance with CDRL A017 and DID DI-PACK-80121B, Special Packaging Instructions.

C-25.2.2.2 Storage instructions. Also, used for overseas shipments. The Government will use these instructions to prepare a system for open storage for a period of up to 2 years. The Contractor shall ensure these instructions include any cyclic maintenance and exercising requirements necessary to prevent the system from deteriorating due to inactivity. Containers must be designed for stack heights up to 16 feet.

C-25.3 Compliance with Federal and Industry Transportation Requirements. The Government ships using truck, rail, plane, and ship. The Contractor shall develop packaging requirements and shipment and storage instructions for these modes of transportation and identify unique requirements for each mode of transport. This will allow the Government to process for shipment based on the intended mode of transport. The Contractor shall comply with the applicable codes and standards listed here: (1) Code of Federal Regulation Titles 29, 40 and 49, (2) International Maritime Dangerous Goods Code, for vessel transport, and (3) AFMAN 24-204, Preparing Hazardous Materials for Military Air Shipments. The Contractor shall include disassembly procedures to meet the requirements of the codes and standards mentioned above.

*** END OF NARRATIVE C 003 ***

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SECTION D - PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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D-1	252.211-7003	ITEM IDENTIFICATION AND VALUATION	JUN/2005
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[NOTE: The following clause requires unique item identification marking, or a DoD recognized unique identification equivalent, for all items delivered under the contract for which the Government's acquisition cost (as defined under 'Definitions' below) is \$5,000 or more. Unique item identification marking is also required for items listed in paragraph (c)(1)(ii) of the clause. Unique item identification marking is required for embedded subassemblies, components, and parts if listed in paragraph (c)(1)(ii), or if listed elsewhere in the solicitation or resulting contract. In the event that the Government has not yet identified these items or embedded parts, paragraph (c)(1)(ii) will read "TBD" for "to be determined". If these items are identified by the Government before the time proposals are due, an amendment to the solicitation will be issued which identifies them. If not, award will be made on the basis of them not being identified, however the contract may be later modified to include such identification marking. This clause also requires the contractor to report the Government's acquisition cost for each item delivered under the contract. Information concerning these requirements is available at <http://www.acq.osd.mil/uid> .]

(a) Definitions. As used in this clause--

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Commonly accepted commercial marks" means any system of marking products for identification that is in use generally throughout commercial industry or within commercial industry sectors. Some examples of commonly accepted commercial marks are: EAN.UCC Global Trade Item Number; Automotive Industry Action Group B-4 Parts Identification and Tracking Application Standard, and B-2 Vehicle Identification Number Bar Code Label Standard; American Trucking Association Vehicle Maintenance Reporting Standards; Electronic Industries Alliance EIA 802 Product Marking Standard; and Telecommunications Manufacturers Common Language Equipment Identification Code.

"Concatenated unique item identifier" means-- (1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or (2) For items that are serialized within the original part number, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, original part number, and serial number within the part number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/uid> .

"DoD unique item identification" means marking an item with a unique item identifier that has machine-readable data elements to distinguish it from all other like and unlike items. In addition-- (1) For items that are serialized within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, and a unique serial number. (2) For items that are serialized within the part number within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, the original part number, and the serial number. Enterprise means the entity (i.e., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by a registration (or controlling) authority.

"Government's unit acquisition cost" means-- (1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery; and (2) For cost-type line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government for each item at the time of delivery.

"Issuing agency code" means a code that designates the registration (or controlling) authority.

"Item" means a single hardware article or unit formed by a grouping of subassemblies, components, or constituent parts required to be delivered in accordance with the terms and conditions of this contract.

"Machine-readable" means an automatic information technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface.

"Registration (or controlling) authority" means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

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"Serial number within the enterprise identifier or unique serial number" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part number or serial number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part number" means each item of a particular part number is assigned a unique serial number within that part number assignment. The enterprise is responsible for ensuring unique serialization within the part number within the enterprise identifier.

"Unique item identification" means marking an item with machine-readable data elements to distinguish it from all other like and unlike items.

"Unique item identifier" means a set of data marked on items that is globally unique, unambiguous, and robust enough to ensure data information quality throughout life and to support multi-faceted business applications and users.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/uid_.

- (b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.
- (c) Unique item identification.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for--

- (i) All items for which the Government's unit acquisition cost is \$5,000 or more; and
- (ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract Line, Subline, or Exhibit Line Item Number: 0001AA, 0002AA, 0003AA, 0004AA, 0005AA.

Item Description: 3000 Gallon, Collapsible Fabric Tank

(iii) Subassemblies, components, and parts embedded within items as specified in Exhibit Number/Contract Data Requirements List Item Number A019.

(2) The unique item identifier and the component data elements of the unique item identifier shall not change over the life of the item.

(3) Data syntax and semantics. The Contractor shall--

(i) Mark the encoded data elements (except issuing agency code) on the item using any of the following three types of data qualifiers, as specified elsewhere in the contract:

(A) Data Identifiers (DIs) (Format 06).

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology-- EAN/UCC Application Identifiers and ASC MH 10 Data Identifiers and ASC MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution ``DD'' format for use until the final solution is approved by ISO JTC1/SC 31. The DoD collaborative solution is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at http://www.acq.osd.mil/uid_ ; and

(ii) Use high capacity automatic identification devices in unique identification that conform to ISO/IEC International Standard 15434, Information Technology--Syntax for High Capacity Automatic Data Capture Media.

(4) Marking items.

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Name of Offeror or Contractor:

(i) Unless otherwise specified in the contract, data elements for unique identification (enterprise identifier, serial number, and, for serialization within the part number only, original part number) shall be placed on items requiring marking by paragraph (c)(1) of this clause in accordance with the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) Commonly accepted commercial marks. The Contractor shall provide commonly accepted commercial marks for items that are not required to have unique identification under paragraph (c) of this clause.

(e) Material Inspection and Receiving Report. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Description.*
- (2) Unique identifier**, consisting of--
 - (i) Concatenated DoD unique item identifier; or
 - (ii) DoD recognized unique identification equivalent.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if DoD unique item identifier is used).**
- (5) Enterprise identifier (if DoD unique item identifier is used).**
- (6) Original part number.**
- (7) Serial number.**
- (8) Quantity shipped.*
- (9) Unit of measure.*
- (10) Government's unit acquisition cost.*
- (11) Ship-to code.
- (12) Shipment date.
- (13) Contractor's CAGE code or DUNS number.
- (14) Contract number.
- (15) Contract line, subline, or exhibit line item number.*
- (16) Acceptance code.

* Once per contract line, subline, or exhibit line item.
 ** Once per item.

(f) Material Inspection and Receiving Report for embedded subassemblies, components, and parts requiring unique item identification. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part, consisting of--

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Name of Offeror or Contractor:

- (i) Concatenated DoD unique item identifier; or
- (ii) DoD recognized unique identification equivalent.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if DoD unique item identifier is used).**
- (5) Enterprise identifier (if DoD unique item identifier is used).**
- (6) Original part number.**
- (7) Serial number.**
- (8) Unit of measure.
- (9) Description.

** Once per item.

(g) The Contractor shall submit the information required by paragraphs (e) and (f) of this clause in accordance with the procedures at <http://www.acq.osd.mil.uid>

(h) Subcontracts. If paragraph (c)(1)(iii) of this clause applies, the Contractor shall include this clause, including this paragraph (h), in all subcontracts issued under this contract.

UNIQUE IDENTIFICATION DESCRIPTOR: CDRL A019

The Contractor shall mark each Water Container with a Unique Identification Descriptor (UID). The UID is to be developed in accordance with MIL-STD-130L Change 1, or the most recent version of this document. To verify the recency of the MIL-STD you are using, please contact kellye@tacom.army.mil.

As the design activity, reference ASME Y14.100-2000, the Contractor is responsible for specifying the method to apply this marking; however, it is the Governments requirement that the Water Containers are marked in a manner that does not have a deleterious effect to the integrity of the Water Container. The Contractor shall use MIL-STD-130L Change 1 and MIL-STD-129 to determine the best method in which to mark the Water Containers. If the Government determines that the marking method chosen by the Contractor will have a negative impact on the Water Container, notice will be provided to the Contractor within 14 days of the Start of Work meeting.

As the requiring agency, the Government has determined that the Contractor will develop the UID as Machine-readable information (MRI) marking. The MRI marking shall be in 2D Data Matrix marking and meet the minimum quality requirements per MIL-STD-130L. The MRI protocol shall follow protocol standard ISO/IEC 15434 or ISO/IEC 15418. The MRI content shall contain:

- Applicable Enterprise Identifier (EID)
- Serial Number
- Part or Identifying Number (PIN)
- National Stock Number (NSN)
- Nomenclature

The Contractor shall invoice using a Receiving Report. The data required in this report shall include the data specified in paragraph D-1(e), above. This report is due in conjunction with the delivery of the Water Container. It is the Contractors responsibility to submit receiving reports electronically into the DoD Wide Area Workflow (WAWF) - Receipt and Acceptance System. If the Contractor cannot use WAWF for UID, the Contractor must notify the Government at the Start of Work Meeting and arrangements may be made to allow the Contractor to submit the receiving report through either X12 or UDF submission formats.

Information on WAWF is available at: <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>
<http://www.dcma.mil> Under "Electronic Invoicing"

It is recommended that the Contractor has a portion of its UID submission reports validated prior to submitting all UID reports to WAWF. This can be done by sending an email to the Unique Identification Program Office (info@uniqueid.org). Include your name, organization, phone number, email address, and the file format you will be using.

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[End of Clause]

D-2 GENERAL REQUIREMENTS

D-2.1 All Water Container assembly shall be clean and dry, and preserved in accordance with the Special Packaging Instruction (SPI) developed under Section C of this contract and approved by the Government.

D-2.2 The system shall be prepared for shipment sufficient to protect the item IAW the Special Packaging Instruction (SPI) developed in Section C of this contract and the instructions contained in the delivery order.

D-2.3 Heat Treatment and Marking of Wood Packaging Materials:

D-2.3.1 Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the Board of Review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment.\~

D-2.3.2 Marking.\~ Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard.\~ The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens, on two sides of the pallet.\~ Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at\~two foot intervals.\~

D-3 MARKING

Marking shall be in accordance with MIL-STD-129P for all shipments entering the military distribution system. Bar coding is required as specified in MIL-STD-129P for all stock entering the military distribution system.

D-4 SOFTWARE AND/OR TECHNICAL DATA

All software and/or technical data developed under this contract shall be to assure arrival at destination without any damage to the item. Software and technical data shall be marked with name and address of consignee and consignor and shall include the contract number.

D-5 TECHNICAL MANUALS

All technical manuals delivered with units under this contract shall be sealed inside waterproof bags.

*** END OF NARRATIVE D 001 ***

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Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-3	52.209-3 (ALT I)	FIRST ARTICLE APPROVAL--CONTRACTOR TESTING (ALTERNATE I (JAN 1997))	SEP/1989

(a) The Contractor shall test one (1) unit(s) of Contract Line Item 0001AB as specified in this contract. At least 45 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 120 calendar days from the date of this contract, or if the DESIRED DELIVERY SCHEDULE clause is in section F, as specified in that clause, or as otherwise proposed by the contractor and accepted by the Government to: the Procuring Contracting Officer (PCO) Yvette Thompson, at thompsony@tacom.army.mil or 586-574-7356.

Marked FIRST ARTICLE TEST REPORT: Contract No. _____; Contract Line Item Number 0001AB.

Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the DEFAULT clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the CHANGES clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(i) The Contractor shall produce both the first article and the production quantity at the same facility.

[End of Clause]

E-4	52.209-4000 (TACOM)	NOTICE REGARDING FIRST ARTICLE TEST SAMPLE	MAR/2000
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(a) The approved first article items, as described elsewhere in this contract, consist of a quantity of zero(0) that will be consumed or destroyed in testing. Any items consumed or destroyed in testing shall not be delivered as part of the contractually required quantity as set forth in the schedule. The cost of any items that are consumed or destroyed shall be included in the overall offer or contract price. A quantity of one(1) that successfully passes all specified tests, less the destructive tests, if any, shall serve as a manufacturing standard for the remainder of the contract.

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(b) A manufacturing standard is an item, which conforms to all technical performance requirements. A manufacturing standard will serve as 1) an aid in identifying configuration changes not controlled by the contractual design. 2) as an aid in identifying any process changes, or 3) as the approved workmanship sample, when required, unless alternate samples are submitted for specific characteristics by the Contractor and approved by the Government.

(c) The manufacturing standard will only be used to supplement contractual acceptance/rejection criteria for those process characteristics that require approved workmanship samples. For other characteristics, if configuration or process changes are identified in production units, the contractor will notify the contracting officer for disposition. Manufacturing items that serve as a manufacturing standard may be delivered as part of the contractual quantity with the last shipment made under this contract provided it meets all contractual requirements existing at time of delivery.

[End of Clause]

E-5 52.209-4012 NOTICE REGARDING FIRST ARTICLE APR/2000
(TACOM)

(a) Notwithstanding the provisions for waiver of first article, an additional first article sample (or portion thereof) may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of one year, or (iii) whenever a change occurs in place of performance, manufacturing process, material used, drawing, specification or source of supply.

(b) When any of the conditions above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for the additional first article sample (or portion thereof), and instructions can be provided concerning the submission, inspection, and notification of results.

(c) Costs of any additional testing and inspection resulting from conditions specified above shall be borne by the Contractor, unless the change was directed by the Government. Further, any production delays caused by additional testing and inspection will not be the basis for an excusable delay as defined in the default clause of this contract. Such delays shall not form the basis for adjustment in contract price or delivery schedule.

[End of Clause]

E-6 52.211-4029 INTERCHANGEABILITY OF COMPONENTS MAY/1994
(TACOM)

(a) DESIGN CHANGES TO ITEMS NOT UNDER GOV'T DESIGN CONTROL. Once the Government accepts the first production test item, or accepts the first end item you deliver, (whichever comes first) you must not make design changes to any item or part that is not under Government design control.

(b) WHEN THE POLICY CAN BE WAIVED. The Procuring Contracting Officer (PCO) will consider waiving this policy at your request. If your request reaches the CO after the first production item test has been performed, then we may conduct another first production test at your expense.

(c) PRODUCTION OR DELIVERY DELAYS. Any production or delivery delays caused by this retesting will not be the basis for:

- (1) an "excusable delay" as defined in the DEFAULT clause of this contract.
- (2) be the basis for an increase in contract price or delivery schedule extension.

[End of Clause]

E-7 52.246-4024 SUBSTITUTING COMMERCIAL TEST RESULTS FOR REQUIRED CONTRACT TESTS APR/2000
(TACOM)

(a) GENERAL. At your request, we may delete all or some of the Government or contractor conducted tests required by this contract or order, under the following conditions:

- (1) You have (or your supplier has) previously supplied the identical item to us and we've accepted it, or:

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Name of Offeror or Contractor:

(2) You have commercial test reports, performance data, analytical data, or vendor reports demonstrating that the item you will be furnishing us meets the contract requirements.

(b) HOW TO SUBMIT A TEST-DELETION REQUEST.

(1) BEFORE CONTRACT AWARD - Submit your request along with your offer in response to our solicitation. Make sure that your offer includes an alternate price (that reflects how your offered price would change if we approve your request to delete the specified tests). If we approve your request to delete test requirements or substitute commercial testing procedures, we will evaluate your offer at the alternate price submitted with your request. If you don't submit an alternate price with your request, we'll evaluate your offer at the price you indicated in the Schedule. No adjustments will be made to the price after contract award.

(2) AFTER CONTRACT AWARD - Send your request to the buyer identified on the face page of the contract within 45 days after contract award.

(3) ALL REQUESTS MUST -

- identify the test(s) you want deleted;
- state the basis for your request;
- include a list of configuration changes made;
- demonstrate that you meet the conditions in paragraph (a)(1) or (a)(2) of this clause; and
- include an alternate price per paragraph (b)(1) above, if you make your request prior to award; or
- include proposed amount of equitable adjustment, if you make your request after award.

(c) SUPPORTING DATA. If we agree to delete a test or tests, you must keep the data you used to support your request for four years from the day we approved your request. You must provide us with such data if we ask for a copy.

(d) CONTRACT ADJUSTMENT. If we agree to delete a test or tests after contract award, we may negotiate an equitable adjustment in the contract price. Any such negotiation will be conducted using the rules given in the CHANGES--FIXED PRICE clause, FAR 52.243-1.

[End of Clause]

E-8	52.246-4027	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT--TACOM QUALITY SYSTEM	OCT/1997
	(TACOM)	REQUIREMENT (NEW DESIGN/DESIGN CONTROL/COMPLEX OR CRITICAL ITEM)	

(a) As the contractor, you shall implement and maintain a quality system that ensures the functional and physical conformity of all products or services you furnish under this contract. Your quality system shall achieve (i) defect prevention and (ii) process control, providing adequate quality controls throughout all areas of contract performance.

(b) Your quality system may be based on (i) international quality standards such as ISO 9001, or (ii) military, or (iii) commercial, or (iv) national quality standards. (NOTE, however, that quality systems conforming to ISO 9002 or MIL-I-45208 or comparable are NOT acceptable for this contract.) You represent that your performance under this contract will be in accordance with your quality system, which is in compliance with:

- [] ISO 9001
- [] QS 9000
- [] ANSI/ASQ Q9001
- [] Other, specifically:_____

(Note: if you check the "Other" block because you intend to use an in-house quality system, or one based on a commercial, national, or international system not identified above, then in addition to identifying your proposed system in the space above, to the right of the word "Other," you must attach a description of this system to your offer in response to the solicitation, so that we can assess its suitability. If you receive a contract award, your proposed system will be required by the contract.)

(c) Certification of compliance for the quality system you identify above, by an independent standards organization or auditor, does not need to be furnished to us under this contract. However, you may attach a copy of such certification with your offer in response to the solicitation, as proof of system compliance.

(d) At any point during contract performance, we have the right to review your quality system to assess its effectiveness in meeting contractual requirements.

[End of Clause]

E-9	52.246-4028	INSPECTION POINT: ORIGIN	FEB/1994
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Name of Offeror or Contractor:

(TACOM)

We will inspect the supplies as described elsewhere in this solicitation/contract before acceptance. Fill-in the location, contractor's or subcontractor's plant, where origin inspection will occur.

CONTRACTOR'S PLANT:

(Name)

(Address) (City) (County) (State) (Zip)

SUBCONTRACTOR'S PLANT:

(Name)

(Address) (City) (County) (State) (Zip)

[End of Clause]

E-10 52.246-4029 ACCEPTANCE POINT: ORIGIN OCT/2002
(TACOM)

We will accept these supplies at the address or addresses designated in the Section E clause entitled INSPECTION POINT.

[End of Clause]

E-11 52.246-4048 DRAWINGS FOR INSPECTION NOV/1982
(TACOM)

The Contractor shall make available to the Government Inspector, at the time of production inspection, legible drawings and printed specifications to which the product was manufactured. These drawings and specifications shall be annotated as to the latest revision incorporated therein. Upon completion of product inspection and acceptance by the Government Inspector, all drawings and specifications will be returned to the Contractor.

[End of Clause]

E-12 FIRST ARTICLE APPROVAL-TESTING SHALL BE IN ACCORDANCE WITH ATPD-2344, DATED 1 MARCH 2005.

E-13 INSPECTION RECORDS
Inspection records of the examinations and tests (either in-process or end item) performed by the Contractor will be kept complete and available to the Government for a period of not less than three (3) years following the completion of this contract.

*** END OF NARRATIVE E 001 ***

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-2	52.247-34	F.O.B. DESTINATION	NOV/1991
F-3	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999
F-4	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS--SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS	APR/1984
F-5	52.211-11	LIQUIDATED DAMAGES - SUPPLIES, SERVICES, OR RESEARCH OR DEVELOPMENT	SEP/2000

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$3,000.00 per calendar day of delay.

(b) If the Government terminates this contract in whole or in part under the Default -- Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default -- Fixed-Price Supply and Service clause in this contract.

[End of Clause]

F-6	52.242-4022 (TACOM)	DELIVERY SCHEDULE	MAY/2000
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- (a) DEFINITIONS:
- (1) CLIN means Contract Line Item Number, and refers to the contract items listed in Section B of this document.

(2) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(3) DELIVERY is defined as follows:

(i) FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

(ii) FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.
- (b) The Government's proposed delivery schedule is:
- | | | |
|-------------|-------------|-----------------|
| <u>CLIN</u> | <u>DAYS</u> | <u>QUANTITY</u> |
| 0001AA | 210 | 115 |
- (c) If the successful offeror is granted a waiver of the First Article Test requirement, as contained in Section E, the proposed delivery schedule in the resulting contract shall be accelerated by 120 days, to reflect the removal of leadtime originally included in the delivery schedule to provide for manufacturing, testing, and approval of the first article.
- (d) You can accelerate delivery at no additional cost to the Government provided the manuals are available to overpack.
- (e) Proposing an accelerated delivery schedule will not prejudice your offer. However, if you propose a delivery schedule longer than the schedule listed above, your offer may be determined unacceptable for award.
- (f) CONTRACTOR'S PROPOSED SCHEDULE:
- (1) I WILL START DELIVERIES _____ DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, _____ DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED.

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Name of Offeror or Contractor:

(2) I WILL DELIVER A QUANTITY OF _____ UNITS EVERY 30 DAYS, BUT I HAVE THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF _____ UNITS EVERY 30 DAYS.

[End of Clause]

F-7 52.242-4457 DELIVERY SCHEDULE FOR DELIVERY ORDERS OCT/2002
(TACOM)

(a) Unless we specify a different delivery schedule in an individual delivery order, the following delivery schedule applies to delivery orders under this contract:

(1) Start deliveries 90 days after the delivery order date. Continue delivering every thirty days, if necessary, until all items are delivered.

(i) You'll deliver a minimum of 115 units every 30 days;

(ii) You'll deliver a maximum of 154 units every 30 days

(iii) You can deliver more than the maximum number of units every thirty days at no additional cost to the Government, provided the manuals are available to overpack.

(2) Delivery is defined as follows:

(i) FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual delivery order.

(ii) FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual delivery order. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the delivery order, to ensure that the item reaches its destination by the time reflected in the delivery order.

(3) Proposing an accelerated delivery schedule will not prejudice your offer. However, if you propose a delivery schedule longer than the schedule listed above, or a maximum quantity less than what is requested in Paragraph (a)(1)(ii) above, your offer may be determined unacceptable for award.

(b) CONTRACTOR'S PROPOSED SCHEDULE:

(1) I WILL START DELIVERIES _____ DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, _____ DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED. DELIVERIES ON SUBSEQUENT DELIVERY ORDERS WILL START _____ DAYS AFTER DELIVERY ORDER AWARD DATE.

(2) I WILL DELIVER A QUANTITY OF _____ UNITS EVERY 30 DAYS, BUT I HAVE THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF _____ UNITS EVERY 30 DAYS.

[End of Clause]

F-8 52.211-16 VARIATION IN QUANTITY APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

_____ ZERO percent increase; and
_____ ZERO percent decrease.

(c) This increase or decrease shall apply to THE TOTAL CONTRACTUAL QUANTITY.

[End of Clause]

F-9 52.242-4009 ACCELERATED DELIVERY--NOTICE OF SHIPMENT FEB/1998

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Name of Offeror or Contractor:

(TACOM)

(a) You must send a notice of shipment in accordance with FAR 52.242-12 REPORT OF SHIPMENT when:

-- You accelerate delivery, and

-- The accelerated delivery increment exceeds 20% of this contract's total delivery quantity.

(b) This clause doesn't relieve you of any other obligations or requirements of FAR 52.242-12, or of this contract. See the specific delivery schedule clause in the Schedule of this contract (which may also be given elsewhere in this Section F) to determine if acceleration is acceptable and under what conditions.

[End of Clause]

F-10 52.247-4017 DEPOT ADDRESS FOR THE APPLICABLE MODE OF SHIPMENTS: IN-THE-CLEAR MAY/2004
(TACOM) ADDRESSES

Rail/ Motor <u>SPLC*</u>	MILSTRIP Address <u>Code</u>	Rail <u>Ship To:</u>	Motor <u>Ship To:</u>	Parcel Post <u>Mail To:</u>
206721/ 209405	W25G1U	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA	Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA 17070-5001

NOTE: All deliveries to New Cumberland MUST be scheduled at least 10 days prior to the delivery date. The carrier or contractor must call the New Cumberland DDSP customer service number, 800-307-8496 and provide the following information: contract number, item name, National Stock Number, total weight and cube, and vendor. All shipments to this MILSTRIP address code (W25G1U) are for mission stock and they will need to know that as well, but if you have instructions from the Contracting Officer to use MILSTRIP address code W25N14 instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock. Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

875670/ 875675	W62G2T	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000	Transportation Officer Dist Depot San Joaquin P O Box 96001 Stockton, CA 95296-0130
471995/ 471996	W31G1Z	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Bynum, AL	Transportation Officer Anniston Army Depot, Anniston, AL 36201-5021
209741/ 209770	W25G1R	Transportation Officer Letterkenny Army Depot, Culbertson, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA	Transportation Officer Letterkenny Army Depot, Chambersburg, PA 17201-4150
661136/ 661157	W45G19	Transportation Officer Red River Army Depot, Defense, TX	Transportation Officer Red River Army Depot, Texarkana, TX	Transportation Officer Red River Army Depot, Texarkana, TX 75507-5000
764538/ 764535	W67G23	Transportation Officer Tooele Army Depot, Warner, UT	Transportation Officer Tooele Army Depot, Tooele, UT	Transportation Officer Tooele Army Depot, Tooele, UT 84074-5003

***SPLC indicates Standard Point Locator Code.

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Name of Offeror or Contractor:

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

- New Cumberland Army Depot
- Red River Army Depot
- Sharpe Army Depot (Tracy, CA)

prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

[End of Clause]

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Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	JAN/2004

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Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
H-2	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
H-3	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	JUN/2005
H-4	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
H-5	252.225-7004	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	JUN/2005
H-6	252.225-7013	DUTY-FREE ENTRY	JUN/2005
H-7	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
H-8	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999
H-9	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
H-10	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
H-11	252.246-7001	WARRANTY OF DATA	DEC/1991
H-12	252.225-7003	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES	JUN/2005

(a) Definition. United States, as used in this provision, means the 50 States, the District of Columbia, and outlying areas.

(b) The offeror shall submit a Report of Contract Performance Outside the United States, with its offer, if-

(1) The offer exceeds \$10 million in value; and

(2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that-

(i) Exceeds \$500,000 in value; and

(ii) Could be performed inside the United States or Canada.

(c) Information to be reported includes that for-

(1) Subcontracts;

(2) Purchases; and

(3) Intracompany transfers when transfers originate in a foreign location.

(d) The offeror shall submit the report using-

(1) DD Form 2139, Report of Contract Performance Outside the United States; or

(2) A computer-generated report that contains all information required by DD Form 2139.

(e) The offeror may obtain a copy of DD Form 2139 from the Contracting Officer.

[End of Clause]

H-13	52.204-4005	REQUIRED USE OF ELECTRONIC CONTRACTING	SEP/2004
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(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr.gov/>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

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Warren: <http://contracting.tacom.army.mil/awd.htm>
Rock Island: <https://aais.ria.army.mil/AAIS/AWDINFO/index.htm>
Picatinny: <http://procnet.pica.army.mil/dbi/DynCBD/award.cfm>
Red River Army Depot: <http://www.redriver.army.mil/contractingframes/RecentAwards.DPD.cfm>
Anniston Army Depot: <http://www.anadprocnet.army.mil/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: acqcenweb@tacom.army.mil or by calling (586) 574-7059.

[End of Clause]

H-14 52.246-4026 LOCAL ADDRESSES FOR DD FORM 250 MAR/2005
(TACOM)

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address: DD250@tacom.army.mil. If Wide Area Workflow (WAWF) is used, the .pdf format version of the Material Inspection and Receiving Report from WAWF will be submitted.

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number: (586) 574-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfo2126.html>

[End of Clause]

H-17 ORDERING PROCEDURES.

H-17.1 It is the Government's intention to compete ALL delivery orders in accordance with FAR 16.505(b) under the multiple award format except as set forth below. The competition shall be limited to those Contractors who have been awarded a contract as a result of RFP W56HZV-04-R-1101. The Government reserves the right to make awards at the Ordering Year prices that are in the contract, without discussion.

H-17.2 Prior to placing an order under this contract, other than the initial order, the Contracting Officer shall notify each awardee of an impending order, including, if any, specific customer delivery timeframe preferences if the desired delivery schedule is different from that of the clause at F-6, Delivery Schedule for Delivery Orders.

H-17.2.1 Within 5 business days, or as otherwise specified, of this notification, each awardee shall provide the Contracting Officer

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with a proposed delivery date (stated in days after award of the order) for the first shipment of the pending order. An awardee's proposed delivery date, once submitted to the Contracting Officer, cannot be modified unilaterally by the awardee. This proposed delivery date for the first shipment shall be incorporated into the order as the contractual delivery date and, consequently, should reflect as accurately as possible the awardee's available capacity, given the other provisions of this clause.

H-17.2.2 Any order will utilize the monthly delivery rates stated in clause F-6 of this solicitation/contract entitled "Delivery Schedule for Delivery Orders." In no event shall a proposed delivery date for the first monthly delivery exceed 90 days after award of the order. In the event an awardee does not respond within the specified timeframe and conditions in this paragraph, the delivery date used for evaluation and, if selected, award, for the first delivery shall be 60 days after the date of award of an order.

H-17.3 Notwithstanding the Governments stated intent to compete each Delivery Order exceeding \$2,500, competition need not be provided for, and a Delivery Order may be issued to a particular source, under the following circumstances as defined in FAR 16.505(b)(2):

H-17.3.1 The agency need for the supplies or services is so urgent that providing a fair opportunity would result in unacceptable delays;

H-17.3.2 Only one awardee is capable of providing the supplies or services required at the level of quality required because the supplies or services ordered are unique or highly specialized;

H-17.3.3 The order must be issued on a sole-source basis in the interest of economy and efficiency as a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the original order.

H-17.3.4 It is necessary to place an order to satisfy a minimum guarantee.

H-17.4 The Government may solicit for additional information (including a supplemental technical proposal), or more favorable terms regarding price and delivery, to aid in its decision in placing a competed order. Any such solicitation would be extended to all eligible awardees, and the terms offered in each case would be assessed and a decision made in accordance with the provisions stated below. The content of any such solicitation and awardee response will be documented in the Delivery Order file in a manner acceptable to the Contracting Officer (oral, E-mail, facsimile, etc.).

H-17.5 The Government shall consider the following information to aid in its decision on order placement:

H-17.5.1 Price. Price proposed in contract or in the supplemental data submitted on a competed Delivery Order. A Contractor may at any time after award offer a lower price than provided for in the contract, and the PCO may accept the Contractor's lower price in making decisions in the award of any order. However, except for extenuating circumstances, a Contractor may not offer a higher price than that provided for in the base contract;

H-17.5.2 Delivery. Delivery terms proposed by the Offeror in the supplemental data submitted on a competed Delivery Order; and

H-17.5.3 Past Performance. Past Performance on earlier Delivery Orders placed under the contract. Past Performance may influence a Government assessment of whether the Contractor will perform as contracted, in terms other than Price.

H-17.6 The Delivery Order will be awarded to that firm whose offer, on balance, and in the opinion of the PCO, provides the best overall value to the Government, based on the assessments from paragraph H-17.5 above. Any of the considerations in paragraph H-17.5 above could become more or less important in the placement of a given Delivery Order. The Government may specify the relative importance of these considerations in each requirements notification. The best overall value, therefore, does not necessarily result from the lowest offered price, or the quickest promised delivery. The PCO shall document the assessment and the selection decision in writing.

H-17.7 All Contractors considered are entitled to an explanation of the PCO's rationale for selection, although elaborate details need not be provided. If the Contractor is not satisfied with such explanation, the PCO will advise the disappointed Offeror of the appropriate agency Ombudsperson who may conduct an independent review. Offerors are hereby notified that, per FAR 16.505(a)(8), delivery orders are not subject to protest under FAR Subpart 33.1, except for a protest on the grounds that the order increases the scope, period, or maximum value of the overall contract.

*** END OF NARRATIVE H 001 ***

H-18 PARTNERING

H-18.1 In an effort to most effectively accomplish the objectives of this contract, it is proposed that the Government, the Contractor and its major Subcontractors engage in the Partnering process.

H-18.2 Participation in the Partnering process is entirely voluntary and is based upon mutual commitment between Government and industry to work cooperatively as a Team to identify and resolve problems and facilitate contract performance. The primary objective of the process is providing the American soldier with the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open continuous communication, mutual trust and respect, and the replacement of the "us vs. them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, and

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the creation of a shared vision for success.

H-18.3 After contract award, the Government and successful Offeror(s) will decide whether or not to engage in the Partnering process and to what extent. Accordingly, Offerors shall not include any anticipated costs associated with the implementation of the Partnering process in their proposed Price/Cost (e.g., cost for hiring a facilitator and conducting the Partnering Workshop). If the parties elect to Partner, any costs associated with that process shall be identified and agreed to after contract award.

H-18.4 The establishment of this Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the Contracting Officer.

*** END OF NARRATIVE H 002 ***

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SECTION I - CONTRACT CLAUSES

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/>

[End of Clause]

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	JUL/2004
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	SEP/2005
I-9	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-10	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JAN/2005
I-11	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-12	52.215-2	AUDIT AND RECORDS - NEGOTIATIONS	JUN/1999
I-13	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-14	52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS	OCT/1997
I-15	52.215-13	SUBCONTRACTOR COST OR PRICING DATA -- MODIFICATIONS	OCT/1997
I-16	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-17	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT/2004
I-18	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
I-19	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	JUN/2003
I-20	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-21	52.219-14	LIMITATIONS ON SUBCONTRACTING	DEC/1996
I-22	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-23	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	JUN/2004
I-24	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-25	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-26	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-27	52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	DEC/2001
I-28	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-29	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-30	52.223-6	DRUG FREE WORKPLACE	MAY/2001
I-31	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	AUG/2003
I-32	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	MAR/2005
I-33	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-34	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-35	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-36	52.232-1	PAYMENTS	APR/1984
I-37	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-38	52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS	APR/1984
I-39	52.232-11	EXTRAS	APR/1984
I-40	52.232-17	INTEREST	JUN/1996
I-41	52.232-23	ASSIGNMENT OF CLAIMS	JAN/1986
I-42	52.232-25	PROMPT PAYMENT	OCT/2003
I-43	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-44	52.233-1	DISPUTES	JUL/2002
I-45	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-46	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	DEC/2004
I-47	52.242-12	REPORT OF SHIPMENT (REPSHIP)	JUN/2003
I-48	52.242-13	BANKRUPTCY	JUL/1995
I-49	52.243-1	CHANGES--FIXED-PRICE	AUG/1987
I-50	52.243-7	NOTIFICATION OF CHANGES	APR/1984

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I-51	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-52	52.248-1	VALUE ENGINEERING	FEB/2000
I-53	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-54	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-55	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-56	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT-RELATED FELONIES	DEC/2004
I-57	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-58	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-59	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY per DoD interim rule, Federal Register 27 Mar 98	MAR/1998
I-60	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	FEB/2003
I-61	252.215-7000	PRICING ADJUSTMENTS	DEC/1991
I-62	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JUN/2004
I-63	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (Alternate I dated April 2003)	JUN/2005
I-64	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	JUN/2005
I-65	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	JUN/2005
I-66	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/2005
I-67	252.227-7013	RIGHTS IN TECHNICAL DATA --NONCOMMERCIAL ITEMS	NOV/1995
I-68	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JUN/1995
I-69	252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JUN/1995
I-70	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
I-71	252.232-7010	LEVIES ON CONTRACT PAYMENTS	SEP/2005
I-72	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-73	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-74	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS)	MAR/2000
I-75	52.216-18	ORDERING	OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of contract award through five (5) years from the date of contract award.

(b) All delivery orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered issued when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

[End of Clause]

I-76	52.216-19	ORDER LIMITATIONS	OCT/1995
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(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 50, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of 2760.

(2) Any order for a combination of items in excess of 2760; or

(3) A series of orders from the same ordering office within 90 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the REQUIREMENTS clause at subsection 52.216-21 of the Federal Acquisition

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Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

[End of Clause]

I-77 52.216-22 INDEFINITE QUANTITY OCT/1995

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the maximum. The Government shall order at least the quantity of supplies or services designated in the Schedule as the minimum.

(c) Except for any limitations on quantities in the ORDER LIMITATIONS clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed by the Contractor within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after six and one half (6 1/2) years after contract award.

[End of Clause]

I-78 52.204-7 CENTRAL CONTRACTOR REGISTRATION OCT/2003

(a) Definitions. As used in this clause--

"Central Contractor Registration (CCR) database" means the primary Government repository for contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code" means-

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

"Registered in the CCR database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;

(2) The Contractor's CAGE code is in the CCR database; and

(3) The Government has validated all mandatory data fields and has marked the records "Active."

(b)

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(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offerors name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com/> ; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

- (i) Company legal business name.
- (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (iii) Company physical street address, city, state and Zip Code.
- (iv) Company mailing address, city, state and Zip Code (if separate from physical).
- (v) Company telephone number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Governments reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(1)

(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business days written notification of its intention to:

- (A) Change the name in the CCR database;
- (B) Comply with the requirements of Subpart 42.12 of the FAR;
- (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.
The Contractor must provide with the notification sufficient documentation to support the legally

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changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractors CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(g) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov/> or by calling 1-888-227-2423, or 269-961-5757.

I-79 52.222-39 NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES OR DEC/2004
FEES

(a) Definition. As used in this clause--

United States means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.

(b) Except as provided in paragraph (e) of this clause, during the term of this contract, the Contractor shall post a notice, in the form of a poster, informing employees of their rights concerning union membership and payment of union dues and fees, in conspicuous places in and about all its plants and offices, including all places where notices to employees are customarily posted. The notice shall include the following information (except that the information pertaining to National Labor Relations Board shall not be included in notices posted in the plants or offices of carriers subject to the Railway Labor Act, as amended (45 U.S.C. 151-188)).

Notice to Employees

Under Federal law, employees cannot be required to join a union or maintain membership in a union in order to retain their jobs. Under certain conditions, the law permits a union and an employer to enter into a union-security agreement requiring employees to pay uniform periodic dues and initiation fees. However, employees who are not union members can object to the use of their payments for certain purposes and can only be required to pay their share of union costs relating to collective bargaining, contract administration, and grievance adjustment.

If you do not want to pay that portion of dues or fees used to support activities not related to collective bargaining, contract administration, or grievance adjustment, you are entitled to an appropriate reduction in your payment. If you believe that you have been required to pay dues or fees used in part to support activities not related to collective bargaining, contract administration, or grievance adjustment, you may be entitled to a refund and to an appropriate reduction in future payments.

For further information concerning your rights, you may wish to contact the National Labor Relations Board (NLRB) either at one of its Regional offices or at the following address or toll free number:

National Labor Relations Board
Division of Information
1099 14th Street, N.W.
Washington, DC 20570
1-866-667-6572
1-866-316-6572 (TTY)

To locate the nearest NLRB office, see NLRB's website at <http://www.nlr.gov> .

(c) The Contractor shall comply with all provisions of Executive Order 13201 of February 17, 2001, and related implementing regulations at 29 CFR part 470, and orders of the Secretary of Labor.

(d) In the event that the Contractor does not comply with any of the requirements set forth in paragraphs (b), (c), or (g), the Secretary may direct that this contract be cancelled, terminated, or suspended in whole or in part, and declare the Contractor ineligible for further Government contracts in accordance with procedures at 29 CFR part 470, Subpart B--Compliance Evaluations, Complaint Investigations and Enforcement Procedures. Such other sanctions or remedies may be imposed as are provided by 29 CFR part 470,

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which implements Executive Order 13201, or as are otherwise provided by law.

- (e) The requirement to post the employee notice in paragraph (b) does not apply to--
 - (1) Contractors and subcontractors that employ fewer than 15 persons;
 - (2) Contractor establishments or construction work sites where no union has been formally recognized by the Contractor or certified as the exclusive bargaining representative of the Contractor's employees;
 - (3) Contractor establishments or construction work sites located in a jurisdiction named in the definition of the United States in which the law of that jurisdiction forbids enforcement of union-security agreements;
 - (4) Contractor facilities where upon the written request of the Contractor, the Department of Labor Deputy Assistant Secretary for Labor-Management Programs has waived the posting requirements with respect to any of the Contractor's facilities if the Deputy Assistant Secretary finds that the Contractor has demonstrated that--
 - (i) The facility is in all respects separate and distinct from activities of the Contractor related to the performance of a contract; and
 - (ii) Such a waiver will not interfere with or impede the effectuation of the Executive order; or
 - (5) Work outside the United States that does not involve the recruitment or employment of workers within the United States.
- (f) The Department of Labor publishes the official employee notice in two variations; one for contractors covered by the Railway Labor Act and a second for all other contractors. The Contractor shall--
 - (1) Obtain the required employee notice poster from the Division of Interpretations and Standards, Office of Labor-Management Standards, U.S. Department of Labor, 200 Constitution Avenue, NW, Room N-5605, Washington, DC 20210, or from any field office of the Department's Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;
 - (2) Download a copy of the poster from the Office of Labor-Management Standards website at <http://www.olms.dol.gov>; or
 - (3) Reproduce and use exact duplicate copies of the Department of Labor's official poster.
- (g) The Contractor shall include the substance of this clause in every subcontract or purchase order that exceeds the simplified acquisition threshold, entered into in connection with this contract, unless exempted by the Department of Labor Deputy Assistant Secretary for Labor-Management Programs on account of special circumstances in the national interest under authority of 29 CFR 470.3(c). For indefinite quantity subcontracts, the Contractor shall include the substance of this clause if the value of orders in any calendar year of the subcontract is expected to exceed the simplified acquisition threshold. Pursuant to 29 CFR part 470, Subpart B--Compliance Evaluations, Complaint Investigations and Enforcement Procedures, the Secretary of Labor may direct the Contractor to take such action in the enforcement of these regulations, including the imposition of sanctions for noncompliance with respect to any such subcontract or purchase order. If the Contractor becomes involved in litigation with a subcontractor or vendor, or is threatened with such involvement, as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

[End of clause]

I-80
52.223-3
HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA
JAN/1997

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material (If none, insert None)	Identification No.
_____	_____
_____	_____
_____	_____

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(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

- (h) The Governments rights in data furnished under this contract with respect to hazardous material are as follows;
- (1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to--
 - (i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;
 - (ii) Obtain medical treatment for those affected by the material; and
 - (iii) Have others use, duplicate, and disclose the data for the Government for these purposes.
 - (2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.
 - (3) The Government is not precluded from using similar or identical data acquired from other sources.

[End of Clause]

I-81 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

- (a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--
- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
 - (2) Class II, including but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) _____ * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

[End of Clause]

I-82 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS DEC/2004

- (a) Definitions. As used in this clause--
- (1) "Commercial item" has the meaning contained in Federal Acquisition Regulation 2.101, Definitions.

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(2) "Subcontract," as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c)

- (1) The contractor shall insert the following clauses in subcontracts for commercial items:
- (i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15U.S.C. 637(d)(2) and (3)), in all subcontracts that offer subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
 - (ii) 52.222-26, Equal Opportunity (APR 2002)(E.O. 11246);
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212(a));
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998)(29 U.S.C. 793);
 - (v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201). Flow down as required in accordance with paragraph (g) of FAR clause 52.222-39).
 - (vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimum number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

[End of Clause]

I-83 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

[End of Clause]

I-84 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA MAY/2002

(a) Definitions. As used in this clause--

- (1) Components means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.
- (2) Department of Defense (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.
- (3) Foreign flag vessel means any vessel that is not a U.S.-flag vessel.
- (4) Ocean transportation means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.
- (5) Subcontractor means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

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- (6) Supplies means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.
- (i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.
- (ii) Supplies includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.
- (7) U.S.-flag vessel means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.
- (b)
- (1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.
- (2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if-
- (i) This contract is a construction contract; or
- (ii) The supplies being transported are-
- (A) Noncommercial items; or
- (B) Commercial items that-
- (1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);
- (2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or
- (3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.
- (c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--
- (1) U.S.-flag vessels are not available for timely shipment;
- (2) The freight charges are inordinately excessive or unreasonable; or
- (3) Freight charges are higher than charges to private persons for transportation of like goods.
- (d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--
- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and

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(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM	CONTRACT		
DESCRIPTION	LINE ITEMS	QUANTITY	TOTAL

(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, the Contractor shall flow down the requirements of this clause as follows:

- (1) The Contractor shall insert the substance of this clause, including this paragraph (h) in all subcontracts that exceed the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation.
- (2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation.

[End of Clause]

I-8552.204-4009MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATIONMAR/2005

(TACOM)

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic

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submissions shall be in the formats and media described in the website:
http://contracting.tacom.army.mil/ebidnotice.htm

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

I-86 52.247-4458 GUARANTEED SHIPPING CHARACTERISTICS--F.O.B. DESTINATION SEP/2000
(TACOM)

(a) The offeror is required to complete subparagraph (b)(1), (2), and (3), of this clause, for each part or component, including all of its packaging. This information will be used by the Government to perform logistics management functions such as providing item sustainment, planning (e.g. estimating storage costs), and redistribution. You are not liable if you give us wrong information, however since the DOD uses this data in-house in existing data bases and because this information may be used in contingency planning it, we request that the information provided be as accurate as possible.

(b) Definitions of terms commonly used in the packaging and distribution environments are defined in ASTM D996 and should be consulted if any term used herein is in question.

(1) Unit Package:

(i) Specify the type of UNIT PACKAGE for each single unit of issue: A container in direct contact with and enclosing the product along with any required protective materials(s)(e.g. item is wrapped in neutral paper, polyethylene foam cushion wrapped, sealed in a waterproof bag, and placed in a fiberboard box).

(ii) Unit Package Exterior Size/Weight of Unit Package with contents:

Length_____ x Width_____ x Depth _____(expressed in inches)/Weight expressed in _____ pounds

(2) Shipping Container:

(i) Exterior Size of SHIPPING CONTAINER AND CONTENTS THEREIN:

Length, _____ x Width, _____ x Height,_____ (expressed in feet and inches)

(ii) Number of unit packages per shipping container _____ each

(iii) Gross weight of Shipping container and contents _____ Lbs.

(3) Unitized Loads:

(i) Is the Load palletized, skidded, or some other platform device used as a base for handling and transporting as a single entity. Yes [] No []; describe: _____

(ii) Number of Shipping containers per pallet/skid _____ each.

(iii) Weight of empty pallet, skid, platform, dolly, other device used as a base for handling and transporting materials _____ Lbs

(iv) Size of Unit Load(pallet/skid including shipping container(s)assembled for handling and transportation as a single entity:

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Length, ____ x Width, ____ x Height,____ (expressed in feet and inches)

(v) Gross Weight of Unit Load _____ Lbs;

[End of Clause]

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	A001 REPORT, RECORD MEETING MINUTES	17-FEB-2005	001	DATA
Exhibit B	A002 MAINTENANCE ANALYSIS	17-FEB-2005	002	DATA
Exhibit C	A003 MAINTENANCE ALLOCATION CHART	17-FEB-2005	002	DATA
Exhibit D	A004 BASIC ISSUE ITEM LIST	17-FEB-2005	001	DATA
Exhibit E	A005 EXPENDABLE DURABLE ITEMS LIST	17-FEB-2005	002	DATA
Exhibit F	A006 COMPONENT OF END ITEM LIST	17-FEB-2005	002	DATA
Exhibit G	A007 PROVISIONING PARTS LIST	17-FEB-2005	002	DATA
Exhibit H	A008 ENGINEERING DATA FOR PROVISIONING	17-FEB-2005	002	DATA
Exhibit J	A009 PROVISIONING PRE-PROCUREMENT SCREENING	17-FEB-2005	002	DATA
Exhibit K	A010 COTS WITH SUPPLEMENTATION	17-FEB-2005	002	DATA
Exhibit L	A011 ELECTRONIC TECHNICAL MANUALS	17-FEB-2005	001	DATA
Exhibit M	A012 DESIGN CHANGE NOTICE	17-FEB-2005	001	DATA
Exhibit N	A013 ENGINEERING CHANGE PROPOSAL (ECP)	17-FEB-2005	001	DATA
Exhibit P	A014 TEST AND INSPECTION (FAT)	01-APR-2005	001	DATA
Exhibit Q	A015 SUPPORT EQUIPMENT TOOLS AND TEST EQUIPMENT	24-MAR-2005	002	DATA
Exhibit R	A016 PACKAGING DATA ELEMENTS	11-MAR-2005	001	DATA
Exhibit S	A017 SPECIAL PACKAGING INSTRUCTIONS	11-MAR-2005	001	DATA
Exhibit T	A018 SAFETY ASSESSMENT REPORT	13-APR-2005	001	DATA
Exhibit U	A019 BARCODE IDENTIFICATION REPORT	29-MAR-2005	002	DATA
Attachment 001	MAINTENANCE ANALYSIS	17-JAN-2002	001	ELECTRONIC IMAGE
Attachment 002	ARMY'S TWO-LEVEL MAINTENANCE MAC HEADER		001	ELECTRONIC IMAGE
Attachment 003	PROVISIONING		008	ELECTRONIC IMAGE
Attachment 004	PUBLICATIONS REQUIREMENTS, COMMERCIAL OFF-THE-SHELF (COTS) MANUALS WITH SUPPLEMENTATION		004	ELECTRONIC IMAGE
Attachment 005	REPAIR PARTS AND SPECIAL TOOLS LIST (RPSTL) REQUIREMENTS	16-FEB-2005	017	ELECTRONIC IMAGE
Attachment 006	LIST OF POTENTIAL LOGISTICS SUBCONTRACTORS		002	ELECTRONIC IMAGE
Attachment 007	PAST PERFORMANCE QUESTIONNAIRE		003	ELECTRONIC IMAGE
Attachment 008	EXAMPLE - TECHNICAL MANUAL (TM)	01-OCT-2003	047	ELECTRONIC IMAGE
Attachment 009	DID FOR FIRST ARTICLE TEST (FAT) REPORT	24-JAN-1997	004	ELECTRONIC IMAGE
Attachment 010	DID FOR SPECIAL TOOLS AND TEST EQUIPMENT (STTE)	29-JUN-1989	004	ELECTRONIC IMAGE
Attachment 011	ATPD-2234	02-MAR-2005	015	ELECTRONIC IMAGE
Attachment 012	LOGISTICS MANAGEMENT (LIM) PACKAGING DATA PRODUCTS		002	ELECTRONIC IMAGE
Attachment 013	LMI PACKAGING DATA FORMAT		002	ELECTRONIC IMAGE
Attachment 014	SAFETY GUIDANCE		006	ELECTRONIC IMAGE
Attachment 015	DID FOR COMMERCIAL OFF-THE-SHELF (COTS) MANUAL AND ASSOCIATED SUPPLEMENTAL DATA	21-MAY-1997	001	ELECTRONIC IMAGE
Attachment 016	WEIGHTED BANDS SPREADSHEET	22-APR-2005	001	ELECTRONIC IMAGE

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Name of Offeror or Contractor:

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS
52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS

JAN/2005

(a)

(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (b) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (b) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

[] (i) Paragraph (b) applies.

[] (ii) Paragraph (b) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(b) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

<u>FAR Clause</u>	<u>Title</u>	<u>Date</u>	<u>Change</u>
-------------------	--------------	-------------	---------------

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

[End of Provision]

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	SEP/2004
K-2	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	OCT/2003

(a) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS number or "DUNS+4" that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun and Bradstreet, Inc. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11) for the same parent concern.

(b) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

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Name of Offeror or Contractor:

- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).

[End of Provision]

K-352.207-4ECONOMIC PURCHASE QUANTITY -- SUPPLIESAUG/1987

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals, or quotations are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

[End of Provision]

K-4252.223-7001HAZARD WARNING LABELSDEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert <u>None</u> .)	ACT
_____	_____
_____	_____
_____	_____

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

[End of Provision]

K-5

252.225-7000

BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE

JUN/2005

(a) Definitions. "Domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States" have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
_____	_____
_____	_____

(3) The following end products are other foreign end products:

Line Item Number	Country of Origin (If known)
_____	_____
_____	_____

[End of Provision]

K-6

252.247-7022

REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA

AUG/1992

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of

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Name of Offeror or Contractor:

supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation. The Offeror represents that it--

[] Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

[] Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

[End of Provision]

K-7 52.204-4007 OFFEROR'S DATAFAX NUMBER, E-MAIL ADDRESS, AND CAGE CODE MAR/2001
(TACOM)

(a) If you have a data fax number, please provide it below.

(b) If you have a company Internet address that we can use in the future when sending out electronic notices and possibly solicitations, please provide the complete e-mail address below.

(c) Provide your CAGE (Contractor And Government Entity) code below. If you don't have a CAGE code for your specific company name and address, enter NONE in the space below, and apply to Central Contractor Registration at the following website:
<http://www.ccr2000.com/>

[End of Provision]

K-8 52.211-4034 IDENTIFICATION OF OFFERED PART NUMBER NOV/1982
(TACOM)

(a) Offers in response to this solicitation are to be made on the contract item as defined in the Schedule (Section B) and in the accompanying Technical Data Package (TDP). Any offer made on an item that does not exactly conform to the descriptions and specifications in the TDP will not be considered for contract award. However, if the offeror manufactures or regularly sells the contract item under a part number designation other than the one set forth in Section B herein, that part number and revision or specification information shall be set forth in the spaces provided below.

Contract Line <u>Item Number (CLIN)</u>	Manufacturer's <u>Part number</u>	<u>Drawing/Specification</u>	Date and <u>Revision No.</u>
_____	_____	_____	_____
_____	_____	_____	_____

(b) By inserting the information requested above, offeror certifies that the offered part number conforms in all respects to the specifications, drawings, and requirements herein cited or incorporated by reference.

(c) If no part number information is inserted above by offeror, it is understood and agreed that offeror will supply only the part number called out in the Schedule, and that such part has no other code or designation for purpose of offeror's commercial sales.

[End of Provision]

Name of Offeror or Contractor:

K-9 52.215-4005 MINIMUM ACCEPTANCE PERIOD
(TACOM)

OCT/1985

(a) Notwithstanding block 12 of Standard Form 33 (the front page of this solicitation) this provision shall govern. ACCEPTANCE PERIOD, as used in this provision, means the number of calendar days available to the Government for awarding a contract from the date specified in this solicitation for receipt of offers.

(b) The Government requires a minimum acceptance period of sixty (60) calendar days.

(c) In the space provided immediately below, offers may specify a longer acceptance period than the Government's minimum requirement.

The offeror allows the following acceptance period: _____ calendar days.

(d) An offer allowing less than the Government's minimum acceptance period may be rejected.

[End of Provision]

K-10 52.215-4010 AUTHORIZED NEGOTIATORS
(TACOM)

JAN/1998

Please identify, below, the representatives that are authorized to negotiate on your organization's behalf with the Government in connection with this request for proposals or request for information:

PERSONS AUTHORIZED TO NEGOTIATE

<u>NAME</u>	<u>TITLE</u>	<u>TELEPHONE NUMBER</u>

[End of Provision]

K-11 52.223-4002 USE OF CLASS I OZONE-DEPLETING SUBSTANCES (CIODS)
(TACOM)

DEC/1993

(a) Definitions.

(1) Class I Ozone-Depleting Substances (CIODS) refers to the class of substances identified in Section 602(a) of the Clean Air Act, (42 U.S.C. 7671a(a)), as reproduced below:

- | | | |
|---------|------------------------|-----------|
| (i) | chlorofluorocarbon-11 | (CFC-11) |
| (ii) | chlorofluorocarbon-12 | (CFC-12) |
| (iii) | chlorofluorocarbon-13 | (CFC-13) |
| (iv) | chlorofluorocarbon-111 | (CFC-111) |
| (v) | chlorofluorocarbon-112 | (CFC-112) |
| (vi) | chlorofluorocarbon-113 | (CFC-113) |
| (vii) | chlorofluorocarbon-114 | (CFC-114) |
| (viii) | chlorofluorocarbon-115 | (CFC-115) |
| (ix) | chlorofluorocarbon-211 | (CFC-211) |
| (x) | chlorofluorocarbon-212 | (CFC-212) |
| (xi) | chlorofluorocarbon-213 | (CFC-213) |
| (xii) | chlorofluorocarbon-214 | (CFC-214) |
| (xiii) | chlorofluorocarbon-215 | (CFC-215) |
| (xiv) | chlorofluorocarbon-216 | (CFC-216) |
| (xv) | chlorofluorocarbon-217 | (CFC-217) |
| (xvi) | halon-1211 | |
| (xvii) | halon-1301 | |
| (xviii) | halon-2402 | |

Name of Offeror or Contractor:

- (xix)

carbon tetrachloride
- (xx)

methyl chloroform
- (xxi)

Methyl bromide
- (xxii)

hydrobromofluorocarbons (HBFCs)
- (xxiii)

All isomers of the substances listed in this paragraph (a)(1) except for 1,1,2-trichloroethane, which is an isomer of methyl chloroform.

(2) Directly requires the use of CIODS means that the Government's specification or technical data package, at any tier, explicitly requires the use of any Class I Ozone-Depleting Substance (CIODS) in performance of the contract.

(3) Indirectly requires the use of CIODS means that the Government's specification or technical data package, while not explicitly requiring the use of any CIODS, does require a feature that you can meet or produce only by the use of CIODS.

(b) Per Section 326 of Public Law 102-484, the Department of Defense cannot award any contract that directly or indirectly requires the use of CIODS unless (i) the use of such substances is essential for contract performance, and (ii) no suitable substitute for the CIODS currently is available.

(c) Before releasing this solicitation, we conducted a best effort review of its technical requirements, standards, and specifications, to see if any contain requirements for CIODS. If we identified any such CIODS requirements, they are identified in subparagraph (d)(1) below.

(1) In addition, to help TACOM meet its obligations under Public Law 102-484, we ask you for input. If you have any special knowledge about any CIODS requirements that our specifications impose, whether directly or indirectly, or if you know about potential substitutes for any CIODS required by our specifications, we would appreciate the information.

(2) It should be understood that you are not obligated to give us the information requested by this provision, and that we cannot provide any separate or special payment for doing so. However, we are asking only for information based on knowledge that is readily available to you as a supplier in this industry. We do not expect you to do any review of our specifications more extensive than the one you perform in order to develop your price.

(d) Please summarize your own review of our specification/technical data package, by completing the following:

(1) During our review of the specification or technical data package in this solicitation, we--

- []

have
- []

have not

found any direct requirements to use any CIODS. (If have is checked above, offerors are asked to identify, on the following lines, (i) any specifications and standards not already listed immediately below that directly require the use of CIODS; (ii) the CIODS required by the listed specifications and standards; and (iii) whether any substitutes are known to be available for the listed CIODS.)

<u>Spec/Standard</u>	<u>Required CIODS</u>	<u>Substitute Available?</u>

(2) Further, in our review of the specification or technical data package in this solicitation, we--

- []

have
- []

have not

found any indirect requirements to use any CIODS. (Offerors who check have above are asked to identify, on the following lines, (i) the specifications and standards for this acquisition that indirectly require the use of CIODS; (ii) the CIODS indirectly required by each listed specification and standard; and (iii) whether any substitutes are known to be available for the listed CIODS.)

<u>Spec/Standard</u>	<u>Required CIODS</u>	<u>Substitute Available?</u>

(e) Offerors who check have in paragraphs (d)(1) or (2) above also are requested to say whether substitutes are known to be available for any of the CIODS. If an available substitute would perform less well than the CIODS would perform, please let us know what the technical trade-offs are to the extent that you have such information available.

(f) If you checked have in paragraphs (d)(1) or (2) above, and also indicated that substitutes for CIODS are available, we need to know whether use of the suggested substitute would have any effect on your proposed price. If your proposal price for compliance with our current specifications differs from what your price would be if the substitute for CIODS were required, we ask that you let us know what the difference would be in Section B of this solicitation, by giving us two prices or offers:

--One price/offer, labeled with CIODS, will be the offered price in the event that CIODS are used.

--The second price/offer, labeled without CIODS, will be the price offered if substitutes for CIODS are used, and will specify the substitute(s) being proposed for use.

(g) Section 326 of Public Law 102-484 reflects the national and international interest in minimizing the use of CIODS. For this reason, TACOM reserves the right to (i) determine the suitability of substitutes for CIODS when such potential substitutes are available; and (ii) change the specification in any contract awarded as a result of this solicitation, to require the use of suitable substitutes in lieu of CIODS.

[End of Provision]

K-12	52.225-4003 (TACOM)	IDENTIFICATION OF SUPPLY CONTRACT/SUBCONTRACT(S) WITH A UNITED KINGDOM (UK) FIRM IN EXCESS OF \$1 MILLION	MAR/1990
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(a) The offeror shall indicate, by check mark, if one or more of the statements at (i) or (ii) below applies to this supply solicitation/contract. (Statement (ii) below must be reviewed and, if applicable, checked by all offerors, whether they themselves are or are not located in the United Kingdom (U.K.)

(i) ☐ I AM a U.K. firm contracting in excess of \$1 million and the estimated total of levies contained in the offered price is: \$_____.

(ii) ☐ I expect to award one or more subcontract(s) totaling over \$1 million to a U.K. vendor.

(b) The offeror shall identify each U.K. subcontractor applicable to the statement at (ii) above in the space provided below.

Name	Address	Est. Value Of Subcontract	Est. Total of Levies Incl. In Price
_____	_____	_____	_____
_____	_____	_____	_____

(c) The Government intends to secure a waiver of all levies contained within the proposed price of supply contracts and subcontract(s) with U.K. firms. In the event such levies are waived, the Government and Contractor will execute a modification to this contract to reflect the dollar reduction as a result of the waiver.

(d) It is understood and agreed that the offeror's failure to complete the above certification shall constitute a representation that the offeror (i) is not a U.K. contractor, and (ii) will not execute any subcontracts valued over \$1 million with U.K. subcontractors.

[End of Provision]

K-13	52.245-4004 (TACOM)	REPRESENTATION OF GOVERNMENT-OWNED PROPERTY FOR POSSIBLE USE	JAN/1991
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The offeror represents that there:

☐ is
☐ is not

Government-owned property in its plant(s), or in the plant(s) of any of its prospective subcontractors, which, assuming authorization for its use,

☐ will
☐ will not

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Name of Offeror or Contractor:

[] may or may not (not finally determined as of the date of this offer)

be used in the performance of the contract resulting from this solicitation.

NOTE: Offerors checking is AND will or may or may not above must notify the Government representative listed in Block 7 of the SF 33 at least ten days before the date when offers are due under the solicitation, so that the solicitation can be amended to include the appropriate Government property clause(s). If no such notification is given, authorization for the use of such property in this contract may be denied.

[End of Provision]

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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: <http://farsite.hill.af.mil/>

[End of Provision]

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.211-2	AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L	JAN/2004
L-2	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE	SEP/1990
L-3	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
L-4	52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY	APR/1991
L-5	52.215-1	INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (ALTERNATE II) (OCT 1997)	JAN/2004
L-6	52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE REVIEW	FEB/1999
L-7	252.204-7001	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING	AUG/1999
L-8	52.209-4005 ALT I	CONTRACT PRICE REDUCTION FOR WAIVER OF REQUIRED FIRST ARTICLE APPROVAL (SEPARATELY-PRICED LINE ITEM)	FEB/1998

(a) All offerors are required to insert an amount for CLIN 0001AB which represents the full price for First Article testing.

(b) In addition, those offerors intending to request a waiver of the First Article Approval requirement must comply with the requirements of the provision entitled PROVISION FOR WAIVER OF FIRST ARTICLE APPROVAL. (See elsewhere in this Section L.) If the successful offeror requests and is granted a waiver, the dollar amount entered for 0001AB will be deducted from the total bid or proposal amount. The remaining dollar amount will constitute the price at which award will be made.

(c) See the Section M provision entitled EVALUATION FACTORS FOR FIRST ARTICLE TEST REQUIREMENT for information on the procedures to be used by the Government in evaluating competing offers when not every offeror requests a waiver of First Article Testing.

[End of Provision]

L-9	52.216-1	TYPE OF CONTRACT	APR/1984
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The Government contemplates award of a FIRM FIXED-PRICE contract resulting from this solicitation.

[End of Provision]

L-10	52.216-27	SINGLE OR MULTIPLE AWARDS	OCT/1995
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The Government may elect to award a single delivery order contract or task order contract or to award multiple delivery order contracts or task order contracts for the same or similar supplies or services to two or more sources under this solicitation.

[End of Provision]

L-11	52.233-2	SERVICE OF PROTEST	AUG/1996
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(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgement of receipt from:

U.S. Army Tank-automotive and Armaments Command	HQ, Army Materiel Command
ATTN: AMSTA-AQ, Associate Deputy for Contracting	
(Protest Coordinator)	or Office of Command Counsel

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Name of Offeror or Contractor:

Warren, MI 48397-5000

ATTN: AMCCC-PL
9301 Chapek Road, Rm 2-1SE3401
Ft. Belvoir, VA 22060
Facsimile number (703) 806-8866/806-8875

The AMC-Level protest procedures are found at: www.amc.army.mil/amc/command_counsel/protest/protest.html.

If Internet access is not available, contact the Contracting Officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

Telegraphic transmission of protest will not be authorized, unless specifically approved by the PCO.

(b) The copy of any protest shall be received in the U.S. Army Tank-automotive and Armaments Command office designated above within one day of filing a protest with the GAO.

[End of Provision]

L-12 52.233-4001 HQ-AMC LEVEL PROTEST PROCEDURES MAY/2000
(TACOM)

(a) Policy: A protest to an AMC forum is a protest to the agency, within the meaning of FAR 33.103. The HQ, AMC-Level Protest Program is intended to encourage an interested party to seek resolution of its concerns within AMC, rather than filing a protest with the General Accounting Office (GAO), or other external forum.

(b) Agency Protest: An AMC Protest may be filed with either, but not both:

- (1) The contracting officer designated in the solicitation for resolution of protests, or,
- (2) HQ, AMC at the address designated below.

(c) Election of Forum: After an interested party protests an AMC procurement to HQ, AMC and while that protest is pending, the protestor agrees not to file a protest with the GAO, or other external forum. If the protestor has filed a protest with the GAO, or other external forum, HQ, AMC-Level protest procedures may not be used and any protest that has been filed will be dismissed.

(d) Protest Decision Authority: The AMC Command Counsel is designated as the HQ, AMC Protest Decision Authority. In the absence of the Command Counsel, the Deputy Command Counsel is designated as the HQ, AMC Protest Decision Authority.

(e) Time for Filing a Protest: HQ, AMC protest shall be filed in accordance with the timeframes set out in FAR 33.103(e). HQ, AMC Office Hours are 8:00 am--4:30 pm Eastern Time. Time for filing any document expires at 4:30 pm, Eastern Time on the last day on which such filing may be made.

(f) Form of Protest: HQ, AMC protest shall include the protestor's name, address and telephone number, including fax number; the solicitation or contract number, identity of the contracting activity and the contracting officer's name; a statement of all legal and factual grounds for protest, including copies of all relevant documents; a request for a ruling; and, a request for relief. All protests must be signed by an authorized representative of the protestor.

(g) Processing of HQ, AMC-Level Protests:

- (1) To file an AMC-level protest, send the protest to:

HQ Army Materiel Command
Office of Command Counsel
9301 Chapek Road, Rm 2-1SE3401
Ft. Belvoir, VA 22060

Fax #: (703) 806-8866 or (703) 806-8875

If you have a web browser, you can use the following HTTP to view the complete AMC-level protest procedures:
http://www.amc.army.mil/amc/command_counsel/protest/protest.html

(2) Within 10 working days after the protest is filed, the Contracting Officer, with the assistance of legal counsel, shall file with the HQ, AMC Office of Command Counsel, ATTN: AMCCC-PL, an administrative report responsive to the protest. Reports shall be sent by facsimile, over-night mail or hand-delivered, to ensure timely receipt.

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(3) The HQ, AMC Protest Decision Authority will issue a written decision within 20 working days after the filing of the protest.

(4) The written decision will be binding on the Army Materiel Command and its contracting activities.

(5) For good cause shown, the HQ, AMC Protest Decision Authority may grant extensions of time for filing the administrative report and for the issuance of the written decision. When such an extension is granted, the protestor and all interested parties shall be notified within 1 working day of the decision to grant the extension.

(h) Effect of Protest on Award and Performance:

(1) Protests before award: When a protest is filed with HQ, AMC prior to award, a contract may not be awarded unless authorized by the Assistant Deputy Chief of Staff (ADCS) for Acquisition, Contracting and Production Management, HQ, AMC, in accordance with FAR 33.103(f).

(2) Protests after award: When a protest is filed with HQ, AMC within 10 calendar days after award, or within five calendar days of debriefing for any debriefing that when requested was required by FAR 15.806, the contracting officer shall suspend performance. The HQ, AMC ADCS for Acquisition, Contracting and Production Management may authorize contract performance, notwithstanding the protest, upon a written finding that:

-- contract performance will be in the best interests of the United States; or

-- urgent and compelling circumstances that significantly affect the interests of the United States will not permit waiting for a decision from the HQ, AMC Protest Decision Authority.

(i) Remedies: The HQ, AMC Protest Decision Authority may grant any one or combination of the following remedies:

- (1) terminate the contract;
- (2) re-compete the requirement;
- (3) issue a new solicitation;
- (4) refrain from exercising options under the contract;
- (5) award a contract consistent with statute and regulation;
- (6) pay appropriate costs as stated in FAR 33.102(b)(2); and
- (7) such other remedies as HQ, AMC Protest Decision Authority determines necessary to correct a defect.

L-13 52.209-4007 PROVISION FOR WAIVER OF REQUIRED FIRST ARTICLE APPROVAL DEC/2004
(TACOM)

[E

(a) The requirement entitled FIRST ARTICLE APPROVAL in Section E of this solicitation may be waived by the Government, provided that the offeror meets the conditions outlined below and all requested information is submitted along with the proposal.

(1) When an offeror desires to submit a request for waiver of first article approval, it must be submitted as part of the response to this solicitation on Company letterhead and signed by an agent of the Company. The offeror may also request a waiver for only a portion of the First Article Test, such as a vibration test or a salt water spray test, or the test on a component or subassembly of the procured item. The offeror shall list specifically by technical data package reference that portion of the test requested to be waived. Note: Cost considerations shall apply for approving a waiver of a portion of a First Article Test.

(2) To allow for expeditious processing of a request for waiver, the following information must be provided:

- i. Offer Solicitation/Contract Number
- ii. Manufacturer
- iii. National Stock Number (NSN)
- iv. Part Number

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v. Nomenclature

vi. Justification to support the waiver request. The following are examples of justifications that may be used as part of the waiver request. However, offerors should not assume that the request will be granted even if it falls under one of these descriptions.

(A) Offeror has successfully completed a First Article Test on a recent contract for the same item(s). Provide the contract number and date of the First Article Test. If there have been changes made to the item, processes or subcontractors used to manufacture the item, not known by the Government, this information must also be provided when requesting a First Article Test waiver.

(B) Offeror has successfully completed a First Article Test on similar items on a recent contract and item has been tested on the same or substantially similar specifications as those herein referenced. Identify the item(s) by contract number, nomenclature, part number, National Stock Number, application, and date of the First Article Test. Also, describe the differences between the similar item and item being procured.

(C) Offeror has been in continuous production. Provide length of production run and date of last First Article Test.

(D) Offeror has manufactured and recently and successfully performed a first article test on the next higher assembly. A waiver may be requested in order to eliminate duplication of testing on the lower assembly. Provide the date of the test together with the nomenclature, part number, NSN, and contract number of the next higher assembly. Also provide a full explanation justifying why duplicate testing is unnecessary.

(3) If the offeror is aware of quality issues which affect fit, form, or function of the item being procured, not known by the Government, the offeror is obligated to divulge these issues when requesting a First Article Test waiver or portions thereof.

(4) Supporting documentation. The request for waiver must be accompanied by documentation in support of the request such as a copy of an ACOs letter approving a First Article Test report on a recent contract for the item, or a copy of a First Article Test report for the same or a similar item as that herein solicited. If a copy of a First Article Test report is submitted in support of a request for waiver under this solicitation, the test report must have been approved and signed by an authorized representative of the Government. Failure to provide this information could result in a delay or denial in the processing of the offerors request. (NOTE: Supporting documentation should be submitted by electronic media. If the use of electronic media is not possible and the supporting documentation, such as a First Article Test Report is bulky in nature, the offeror shall contact the PCO for further instruction.)

(b) Note that if a waiver is granted to the successful offeror, an accelerated delivery schedule will apply. See Section F.

[End of Provision]

L-14	52.211-4047	NOTICE TO OFFERORS INTENDING TO OFFER OTHER THAN NEW MATERIAL	DEC/2004
	(TACOM)	(NEGOTIATED)	

(a) We intend to acquire only new material. Unless this contract otherwise requires virgin material or supplies composed of, or manufactured from, virgin material, the contractor shall provide supplies that are new, as defined in this clause.

(b) Definitions:

(1) "New" means composed of previously unused components, whether manufactured from virgin material, recovered material in the form of raw material, or materials and by-products generated from, and reused within, an original manufacturing process; provided that the supplies meet contract requirements, including but not limited to, performance, reliability, and life expectancy.

(2) "Reconditioned" means restored to the original normal operating condition by readjustments and material replacement.

(3) "Recovered material" means waste materials and by-products that have been recovered or diverted from solid waste including post-consumer material, but such term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(4) "Remanufactured" means factory rebuilt to original specifications.

(5) "Virgin material" means previously unused raw material, including previously unused copper, aluminum, lead, zinc, iron, other metal or metal ore, or any undeveloped resource that is, or with new technology will become, a source of raw materials

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(6) "Residual Inventory" means inventory from a transferred or terminated Government or commercial contract.

(c) Used, reconditioned, remanufactured supplies, unused former Government surplus property, or residual inventory shall not be used unless the contractor has proposed the use of such supplies, and the Contracting Officer has authorized their use.

(d) Offers to provide other than new material shall be submitted to the Contracting Officer for approval:

(1) Offerors of other than new material must provide sufficient information from which a determination of acceptability can be made. Contractors who intend to offer other than new material are to fill out the Other Than New Material Worksheet at: http://contracting.tacom.army.mil/acqinfo/OT_NEW_MATERIAL.htm . Form must be completely filled out and is to accompany your offer.

(e) If the use of used, reconditioned, remanufactured items, unused former Government surplus property, or residual inventory are approved by the Contracting Officer, we may require you to meet specific marking, inspection, and testing requirements beyond those found in this solicitation. We will negotiate these additional requirements with you before award and put them in any resulting contract.

[End of Provision]

L-15 52.215-4404 DATA AND COMMUNICATIONS SUBMITTED TO THE GOVERNMENT ELECTRONICALLY MAY/2002

(a) The Government often employs contractors as system administrators to operate and maintain Government computer systems. These systems include local area networks, web sites, databases, other electronic records, e-mail accounts, other electronic data transfer mechanisms and computer software. The employees of these contracted system administrators sign nondisclosure agreements obligating them not to reveal information contained in files, documents, computers or systems that they administer. However, unless such information is protected in some way, contracted system administrators do have the ability to access such information.

(b) Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of Provision]

L-16 52.219-4003 HELP FOR SMALL, DISADVANTAGED AND WOMAN-OWNED FIRMS JUN/1997
(TACOM)

(a) Procurement Technical Assistance Centers (PTACs). The Federal Government has established over 100 PTACs around the nation to help small vendors do business with the Defense Department and other Government agencies. PTACs offer most of their services FREE OF CHARGE.

(b) PTACs provide their clients with...

- marketing advice
- information on sales opportunities and partnering prospects
- help with preparing offers
- matching your firm's services and products to Government requirements
- copies of Government specifications (sometimes for a fee)
- post-award guidance
- referrals to other business assistance resources
- newsletters, which typically discuss Government policy changes and upcoming seminars and trade fairs

L-17 52.233-4000 NOTICE REGARDING TACOM OMBUDSPERSON AND AMC-LEVEL PROTEST PROGRAM MAY/2000
(TACOM)

(a) At the Tank-automotive and Armaments Command (TACOM) we have an ombudsperson office, which builds an extra communication avenue that our contractors can use.

(b) If you think that this solicitation contains inappropriate requirements, needs streamlining, or should be changed, you should

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first contact the buyer or the Procuring Contracting Officer (PCO).

- (c) The buyer's name and phone number are on the cover page (SF 1449) of this solicitation in block number 7.
- (d) If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsperson's Office. Our Ombudsperson is Ms. LaRuth Shepherd. Her address, e-mail and phone number are:

U.S. Army TACOM
AMSTA-AQ-C (Ms. Shepherd)
Warren, MI 48397-5000

shepherl@tacom.army.mil

(586) 574-6597 or 6547
- (e) If you contact Ms. Shepherd, please provide her with the following information:
 - (1) TACOM solicitation number;
 - (2) Name of PCO;
 - (3) Problem description;
 - (4) Summary of your discussions with the buyer/PCO.
- (f) Another avenue you can use, if you wish to protest some feature of this acquisition, is to protest to TACOM's headquarters, the Army Materiel Command. The AMC-level protest program encourages interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performance is suspended during an AMC-level protest to the same extent, and within the same time periods, as would apply to a protest filed with the GAO. The AMC program has a goal of resolving protests within 20 working days from the date of filing. To be timely, AMC-level protests must be filed within the periods specified in subpart 33.103 of the Federal Acquisition Regulation.
- (g) To file an AMC-level protest, send the protest to:

HQ Army Materiel Command
Office of Command Counsel
9301 Chapek Road, Rm 2-1SE3401
Ft. Belvoir, VA 22060

Fax number: (703) 806-8866/8875

If you have a web-browser, you can use the following HTTP to view the complete AMC-level protest procedures:

www.amc.army.mil/amc/command_counsel/protest/protest.html

[End of Provision]

L-18	52.245-4002 (TACOM)	ACQUISITION OF NEW FACILITIES, SPECIAL TEST EQUIPMENT, OR SPECIAL TOOLING	MAR/1996
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(a) It is not the intent of the Government to acquire, or to have acquired for its account, any facilities, special test equipment, or special tooling as those terms are defined below. The Government shall under no circumstances reimburse the offeror for the cost of any new facilities, special test equipment, or special tooling as a separate item. An offeror may, however, amortize the cost of any such facilities, special test equipment, or special tooling it may require in the submitted price of the items. Such facilities, special test equipment or special tooling shall not be subject to Government option rights to take title to the same except as specified in the DEFAULT, TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT, and/or PROGRESS PAYMENT clauses of this contract.

(b) As used in this solicitation/contract, FACILITIES means industrial property (other than material, special tooling, military property, and special test equipment) for production, maintenance, research, development, or test, including real property and rights in it, buildings, structures, improvements, and plant equipment.

(c) As used in this solicitation/contract, SPECIAL TEST EQUIPMENT means either single or multipurpose integrated test units engineered, designed, fabricated, or modified to accomplish special purpose testing in the performance of the contract. Such testing units comprise electrical, electronic, hydraulic, pneumatic, mechanical, or other items or assemblies of equipment, that are mechanically, electrically, or electronically interconnected so as to become a new functional entity, causing the individual item or items to become interdependent and essential in the performance of special purpose testing in the development or production of particular supplies or services. The term SPECIAL TEST EQUIPMENT does not include: (1) material; (2) special tooling; (3) buildings and

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nonseverable structures (except foundations and similar improvements necessary for the installation of special test equipment); and (4) plant equipment items used for general plant testing purposes.

(d) As used in this solicitation/contract, SPECIAL TOOLING means all jigs, dies, fixtures, molds, patterns, taps, gauges, other equipment and manufacturing aids, and their replacements, which are of such a specialized nature that, without substantial modification or alteration, their use is limited to the development or production of particular supplies or parts of them, or the performance of particular services. The term includes all components of such items, but does not include: (1) material; (2) special test equipment; or (3) buildings, and nonseverable structures (except foundations and similar improvements necessary for the installation of special tooling), general or special machine tools, or similar capital items.

[End of Provision]

L-19	52.246-4001	OFFEROR'S QUALITY ASSURANCE SYSTEM	MAY/2005
	(TACOM)		

(a) This solicitation will result in a contract that will require the contractor to use a quality-assurance system to ensure the quality of the contract items.

(b) To allow TACOM to analyze your proposed quality system, especially if that system is not based on a national or international standard, you must identify your system as part of your response to this solicitation. If you do not intend to use ISO 9001:2000 as required elsewhere in this contract, Clause 52.246-4025 (Higher-Level Contract Quality Requirement-TACOM Quality System Requirement)of this solicitation asks you to identify what quality assurance system you will use if awarded a contract.

(1) If the Government is requiring ISO 9001:2000 (tailored: delete paragraph 7.3) where you will be required to supply conforming product to an established design, and your quality system conforms to ISO 9002, MIL-I-45208 or another comparable specification or standard, this is sufficient description: you need not further describe your quality system in response to this solicitation. Identify in Clause 52.246-4025 (Higher-Level Contract Quality Requirement-TACOM Quality System Requirement)of your offer, which standard you intend to use.

(2) If the Government is requiring ISO 9001:2000 (untailored) where your capability to design and supply conforming product needs to be demonstrated, and your quality system conforms to ISO 9001, MIL-Q-9858, or another comparable specification or standard, this is sufficient description: you do not need to further describe your quality system in your response to this solicitation.

Note: If the Government is requiring ISO 9001:2000 (untailored), quality systems conforming to ISO 9002 or MIL-I-45208 or comparable quality systems are not acceptable for this contract.

(3) If your quality system does not conform to any of the standards listed immediately above, then in addition to identifying in Clause 52.246-4025 (Higher-Level Contract Quality Requirement-TACOM Quality System Requirement), the name of the quality system you intend to use, you also must provide a description of your proposed system, in enough detail to let us assess its suitability for use in performing the resulting contract. This is of particular importance if your proposed system is unique, using quality control methods and techniques that your company has developed in-house.

- (4) If you provide a description of your quality system, make sure that your description covers how your system:
- i. Achieves defect prevention, and
 - ii. Provides process control, and
 - iii. Ensures adequate quality controls throughout all areas of contract performance.

If some of the features of your system are described in other forms (brochures, for example, or articles), you may attach a copy of such items to your response to this solicitation. If your system is described in a textbook or publication that is available from a commercial or academic distributor, include a reference to the publication by author, title, copyright date, and publisher in your system description. You need not physically attach a copy of a textbook to your offer.

(c) If you already described your quality system as an attachment to another TACOM solicitation within the previous 90 days, you can either send us another copy, or simply identify the number of the previous solicitation.

(d) If you do not provide us a description of your quality system, or if the description you send does not show all of the required features as stated in paragraph (b) above, your offer may be ineligible for contract award.

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shall be evaluated as set forth in Section M of this solicitation. Section M, "Evaluation Criteria For Award", sets forth the evaluation guidance pertaining to Factors and Sub-Factors. The "Factors" include Performance Risk, Logistics Experience, Technical, and Price. The only "Sub-Factors" to be evaluated appear under the Performance Risk Factor. The evaluation will be a source selection utilizing a "tradeoff" process to obtain the best value to the Government. The Government will weigh the evaluated proposal (other than Price) against the evaluated price to the Government. Where information in a proposal would duplicate a response already given, it should be referenced and not be restated. In addition to the general requirements of the solicitation provision FAR 52.212-1, your proposal submitted in response to this solicitation must contain all pertinent representations, certifications, and the additional information required for evaluation of the proposal. Proposals shall be submitted in the English language and shall be submitted in four separate volumes/electronic folders for Government review. The Offerors proposal shall have print no smaller than pica type, printable on standard eight and one-half (8 1/2) by eleven (11) inch paper. The volumes/electronic proposals shall be clearly labeled as:

VOLUME NO.	CONTENTS	NO. OF COPIES
Volume I	Certifications/Representations	2 Hardcopies
Volume II	Performance Risk Factor Proposal	2 Electronic copies in CD-ROM format
Volume III	Logistics Experience Factor Proposal	2 Electronic copies in CD-ROM format
Volume IV	Technical Factor Proposal	2 Electronic copies in CD-ROM format
Volume V	Price Factor Proposal	2 Electronic copies in CD-ROM format

(SEE L-19.2 and L-19.3 FOR REQUESTED EARLY SUBMISSION OF PAST PERFORMANCE INFORMATION)

L-18.1 VOLUME I - CERTIFICATIONS/REPRESENTATIONS

In this volume offerors will provide:

L-18.1.1 The Standard Form 33 (SF 33) cover page signed by a person authorized to sign proposals on behalf of the offeror. Include completed fill-ins of SF 33 blocks 12, 13, 15A, 15B, 16, 17, and 18.

L-18.1.2 This solicitation, Sections A through K, with all fill-ins completed.

L-18.1.3 A list of any exceptions the Offeror takes to any term, condition or requirement contained in the solicitation and the basis for each exception. Offerors are cautioned to consult, in writing, with the Contracting Officer before submitting an offer that takes exception to any term or condition of this RFP.

L-18.2 VOLUMES II, III, IV, and V will be submitted in electronic format (CDs). Offerors are not authorized to include in the proposal, citations for, or linkages to, websites.

L-18.3 Contract Award WITHOUT Conducting Discussions

The Government intends to evaluate proposals and award a contract without conducting discussions. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint. However, under FAR 52.215-1, the Government reserves the right to hold discussions, if necessary.

L-19 VOLUME II - PERFORMANCE RISK FACTOR

The Performance Risk Factor consists of two Sub-Factors: the first is Past Performance and the second is Capacity. The Performance Risk Volume shall be subdivided into these two Sub-Factor areas. The relative weights of these elements are set forth in Section M.

L-19.1 SUB-FACTOR 1 - PAST PERFORMANCE

L-19.1.1 Provide information for your recent, relevant contracts, and those of your proposed significant subcontractors, including Federal, State and local Government and private industry contracts. Recent contracts are those with any performance taking place within three (3) years previous to the date of solicitation issuance. Relevant contracts are those which are similar in scope to the requirements of this solicitation. Significant subcontractors are those whose total subcontract amount equals or exceeds 10% of the total proposed contract price. Commercial contracts may be included. Each past contract does not have to meet all of the requirements below to be considered relevant, but we are especially interested in past performance relative to:

L-19.1.1.1 Manufacture of Potable Water Containers

L-19.1.1.2 Building to a Government Purchase Description (PD), also known as a Performance Specification

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L-19.1.1.3 Logistics Requirements

L-19.1.1.4 Testing

L-19.1.2 For evaluation purposes, offerors should:

L-19.1.2.1 detail their past performance relative to manufacturing Potable Water Containers or similar items; and

L-19.1.2.2 provide detailed information about contracts performed for the Government or commercial entities which demonstrate relevant experience in manufacturing items similar to its proposed item.

L-19.1.3 Provide the following information for each of your recent and relevant contracts and each of your recent and relevant "significant" subcontracts. You should include in your proposal the written consent of your proposed significant subcontractors to allow the Government to discuss the subcontractors' performance history during exchanges of information with you. For each significant contract/subcontract identified by you as being recent and relevant to the instant effort, provide the following:

L-19.1.3.1 Identify in specific detail why or how you consider the historical contract effort to be relevant or similar to the approach you propose to follow to meet the requirements of this solicitation. Provide a description of the Scope of Work requirements and a discussion of similarities between the contract scope you are reporting and the scope of this solicitation.

L-19.1.3.2 Identify the CAGE and DUNS number for significant subcontractors.

L-19.1.3.3 Identify the Government or commercial contracting activity technical representative, address, telephone number, fax number and Email address.

L-19.1.3.4 Identify the Procuring Contracting Officer's (PCO's) and Administrative Contracting Officer's (ACO's) name, address, telephone number, fax number and Email address, if a U.S. Government contract. If not a U.S. Government contract, provide the equivalent information for foreign Government or commercial contracts.

L-19.1.3.5 Contract Number.

L-19.1.3.6 Contract Type.

L-19.1.3.7 Award Price.

L-19.1.3.8 Production Quantities and rate of production.

L-19.1.3.9 Overall dates of contract performance.

L-19.1.3.10 Identification of Customer.

L-19.1.3.11 Total (or projected total) price.

L-19.1.3.12 Original contract delivery schedule requirements. Final (or projected final) delivery schedule requirements.

L-19.1.3.13 For any proposed contracts that did not or do not meet the original contract requirements with regard to cost, schedule or technical performance, provide a detailed explanation of the reasons for such shortcomings and any demonstrated corrective actions taken to fix the problem and avoid reoccurrence.

L-19.1.3.14 Provide a brief narrative explanation that describes the technical and delivery performance achieved to date on each contract. If it is a U.S. Government contract, the Offeror shall also provide a copy of any Cure Notices or Show Cause Letters received on each contract listed and describe any corrective action taken by the offeror, partner, or significant subcontractor.

L-19.1.4 All Offerors who have performed a contract within three years of the date of release of this RFP which included FAR 52.219-8, Utilization of Small Business Concerns, (Note: virtually all Federal Government contracts include FAR 52.219-8) shall provide information substantiating compliance with the requirements of FAR 52.219-8. Substantiation may include providing (1) a description of any methods or techniques used to promote small business participation through subcontracting; and/or (2) any listings of U.S. small business concerns who are subcontracting candidates; and/or (3) a description of the internal procedures used to foster and/or monitor participation by small business subcontractors during contract performance; and/or (4) any information substantiating prior compliance with the requirements of FAR 52.219-8; and/or (5) identification of actual supplies/services to be subcontracted to U.S. small business concerns, on the instant action, to include the name and type of small firm (small business (SB), veteran-owned small business (VOSB), service-disabled veteran-owned small business (SVOSB), HUBZone small business (HUBZ SB), small disadvantaged business (SDB), and woman-owned small business (WOSB)).

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If the Offeror has not performed a contract over the past three years which included FAR 52.219-8, the Offer shall so state.

L-19.1.5 Cancellations or Terminations. Identify any recent contracts (in the last 3 years) which have been terminated or cancelled for any reason, in whole or in part, to include those currently in the process of termination and those not similar to the proposed effort. Include prime contracts, contracts under which you were a subcontractor and any of your significant subcontractors' contracts. Provide the information requested above in paragraphs L-19.1.3.1 through L-19.1.3.14 for any of these contracts. If there were no terminations or cancellations, state that. The contractor shall list each time the delivery schedule was revised and provide an explanation of why the revision was necessary.

L-19.1.6 Corporate Entities. If any contract was performed by a corporate entity or division other than the corporate entity or division that would perform the work under this solicitation, identify them and indicate to what extent those entities will perform work under this effort. If they have relocated or changed ownership since performance of the listed efforts, describe any changes in terms of personnel, facilities or equipment, from those expected to perform this effort.

L-19.1.7 Key Personnel. If you have limited or no recent or relevant Past Performance, but have key personnel who will be playing a significant role in this contract performance who have had significant and similar responsibilities in conjunction with recent, relevant contracts or subcontracts with a previous employer, we may consider this experience in our evaluation of Performance Risk. In order for us to consider such experience, please identify these key personnel, their roles and responsibilities for their previous employer and their roles and responsibilities as planned for the current solicitation requirement. Also provide similar information to that identified above in paragraphs L-19.1.3.1 through L-19.1.3.14, for recent and relevant contracts of the Predecessor Company (see paragraph L-19.1.8).

L-19.1.8 Predecessor Company. Likewise, if you or a significant subcontractor only have relevant and recent performance history as part of a predecessor company, we may consider that past performance in our evaluation of performance risk. Please provide the information identified in L-19.1.3.1 through L-19.1.3.14, and the paragraphs addressing "Cancellations or Terminations" and "Corporate Entities", for those recent, relevant contracts of that predecessor company.

L-19.2 PAST PERFORMANCE QUESTIONNAIRE. NOTE: The completed Past Performance Questionnaire is requested 20 days prior to the RFP closing date. For contracts listed above as recent and relevant, and within 7 days of the solicitation issue date, the offeror shall send a copy of the Past Performance Questionnaire (reference Section J, Attachment 7) to each contract reference. The cognizant person shall be instructed to complete the questionnaire and submit it directly to the Government electronically not later than 20 days before the RFP closing date. While compliance with this request is not mandatory, it will help the Government expedite the evaluation process once offers have been received. The Offeror has sole responsibility to send out and track the completion of the Past Performance Questionnaires. If the Offeror plans to submit an offer but cannot comply with this request, please notify the Government.

L-19.3 In addition, the Offeror shall prepare and submit to the Government, within 10 days of the solicitation issue date, a list of contract references to which the Past Performance Questionnaire was sent. The contract reference list shall contain the following information prepared in the following format:

L-19.3.1 Contract Number and Date

L-19.3.2 Contract Type and Amount

L-19.3.3 Program Title or Brief Description (50 words or less) of Work Performed

L-19.3.4 P/S (Enter P if performed as a prime contractor or S if performed as a subcontractor)

L-19.3.5 Point of Contact Information, include Company Name, Name of Contact, Title, Telephone Number, and e-mail address

L-19.3.6 Date Questionnaire Sent

(We request that the Offeror submit two electronic copies as stated in paragraph L-18 containing this information in a chart format, compressed to fit one page, if possible. Offerors may format for a landscaped page.)

L-19.4 We may use data you provide and data we gather independently from other sources to evaluate past performance. Since we may not interview all the sources you provide, it is incumbent upon you to explain all the data you provide. We do not assume the duty to search for data to cure problems we find in proposals. The burden of providing thorough and complete past performance information remains with the Offerors. We may assign a higher risk rating to your proposal, or reject your proposal if it does not contain the information requested.

L-19.5 SUB-FACTOR 2 - CAPACITY

All Offerors shall prepare a Production Capacity Sub-Factor proposal addressing (a) Manufacturing Facilities, (b) Key Tooling and Equipment, and (c) Production Approach as described in L-19.5.3.1 through L-19.5.3.3 below. For proposal preparation and evaluation purposes, the Offeror shall prepare its proposal based on the following delivery order assumptions:

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L-19.5.1 First Article Test Unit Delivery Order Deliveries: 120 days after receipt of order (ARO), contract award.

L-19.5.2 Manufacture an estimated monthly production rate of 115 for regular Delivery Order Deliveries as follows:

L-19.5.2.1 Begin delivery of initial Delivery Order quantities 210 days ARO if First Article Test (FAT) is required.

L-19.5.2.2 Begin delivery of initial Delivery Order quantities 90 days ARO if FAT is waived.

NOTE: The estimated monthly production rate (115) is derived from the total estimated order year quantities for the tanks. The maximum monthly production rate is 230.

L-19.5.3 Offerors are required to submit the following information in support of this Sub-Factor:

L-19.5.3.1 Manufacturing Facilities (only provide the below specified informaton with respect to your approach to manufacturing facilities for the estimated Monthly Production Quantities, described in L-19.5.2 above): Identify the proposed facility(ies) specifically intended for use in production. Provide the dimensional size of all structures, storage areas, lots, test facilities, open areas, and shipping/receiving areas. Offeror must distinguish between existing facilities and proposed plans to obtain facilities. Provide a milestone schedule for any new facility construction, and identify the size and capacity of the new facility and any impact that the new facility construction may have on the proposed production schedule. If you plan to use subcontractor support, address the above details with regard to subcontracted effort.

L-19.5.3.2 Key Tooling and Equipment (provide the below specified information with respect to your tooling and equipment approach for Test Articles as described in L-19.5.1 above and for the estimated Monthly Production Quantities as described in L-19.5.2, to include the maximum monthly production rate of 230, as described in the NOTE following L-19.5.2 above): Identify the key tooling and equipment required in production of the tanks and categorize the equipment and tooling in accordance with its proposed use. Offerors must distinguish between existing tooling and equipment and proposed plans to obtain tooling and equipment. Provide milestones for the operation availability of all key tooling and equipment. Address any problems that the availability of equipment may have on production and how you will remedy that problem. If you plan to use major subcontractor support, address the above details with regard to subcontracted effort.

L-19.5.3.3 Production Approach (provide the information specified below with respect to your production approach for the estimated Monthly Production Quantities as described in L-19.5.2 above for each of the five ordering years): Describe your proposed production facility(ies) layout to accommodate the maximum daily production rate for the tank. The layout should identify the progressive physical flow of hardware within the proposed production site(s). The progressive physical flow shall detail the flow process from the point of material receipt and storage through sub-assembly work, final tank assembly, prep and ship. Explain your production plan to accommodate the first order year estimated monthly quantity. In addition, explain how your production plan would accommodate a surge in production to include the maximum production quantity of 230 tanks per month, if required.

L-20 VOLUME III - LOGISTICS EXPERIENCE FACTOR

The Logistics Experience Factor will be assessed at the Factor level only; there are no Sub-Factors.

L-20.1 LOGISTICS EXPERIENCE.

L-20.1.1 In developing your proposal to demonstrate Logistics experience, the Offeror shall identify no more than seven (7) of the most recent/similar contracts in the last three (3) years (prime contractor and significant subcontractors (if any)) which include Logistics experience which is similar to L-20.1.1.8.1 through L-20.1.1.8.4 below. For each of the up to seven (7) contracts identified, the Offeror shall provide the following:

L-20.1.1.1 Contract Number

L-20.1.1.2 Contract type

L-20.1.1.3 Government or commercial contracting activity address, telephone number, and email address

L-20.1.1.4 Procuring Contracting Officer's (PCO's) name, telephone number and email address

L-20.1.1.5 Administrative Contracting Officer's (ACO's) name, telephone number and email address

L-20.1.1.6 Government or commercial contracting activity technical representative, or Contracting Officer's Representative (COR), name, telephone number and email address

L-20.1.1.7 Copies of Section C Scope of Work paragraphs, or applicable logistics sections for non-Army contracts, for the contracts above.

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L-20.1.1.8 A discussion of similarities between these contract Scopes of Work and the Scope of this solicitation. This discussion shall include a narrative addressing your and/or any significant subcontractor's prior logistics experience in the following areas:

L-20.1.1.8.1 Providing Provisioning Data as described in Scope of Work paragraphs C-13 and C-14.

L-20.1.1.8.2 Use of automated data processing (ADP) interfaces as described in Scope of Work paragraph C-13.

L-20.1.1.8.3 Providing Engineering Data for Provisioning (EDFP) as described in Scope of Work paragraph C-8.

L-20.1.1.8.4 Providing Commercial-off-the-Shelf (COTS) technical manuals with supplementation as described in the Scope of Work paragraph C-16.

L-20.2 If an offeror lacks experience, that offeror should detail how it intends to compensate for such lack of experience. If you have limited or no similar experience regarding some or all of L-20.1.1.8 (inclusive) above, but have key personnel who will be playing a significant role in this effort who do have experience similar to this RFP, we may consider this experience in our evaluation. In order for us to consider such experience, please identify these personnel and describe their roles and responsibilities for their previous employer, and their roles and responsibilities as planned for the current requirement. Also provide the following information for those contracts that these key personnel were involved in with those previous employers:

L-20.2.1 Contract Number

L-20.2.2 Contract type

L-20.2.3 Government or commercial contracting activity address, telephone number, and E-mail address

L-20.2.4 Procuring Contracting Officer's (PCO's), name, telephone number and E-mail address

L-20.2.5 Government or commercial contracting activity technical representative, or COR, telephone number and E-mail address

L-20.2.6 Government or commercial contracting activity, and the name and telephone number of the Administrative Contracting Officer

L-20.2.7 Description of: (1) the Scope of Work requirements; (2) a discussion of similarities between the contract scope and the scope of this RFP; and (3) the specific role and contributions of the Key Employee in performing under this contract.

L-21 VOLUME IV - TECHNICAL FACTOR

The Offeror shall address in its technical proposal the following four technical considerations. The technical proposal will be evaluated on the basis of risk to the Government as specified in Section M-10.

L-21.1. Tank assembly: The Offeror shall submit, in approximately two pages or less of written text, tank design information showing how the Offeror's proposed tank assembly will meet or exceed the requirements of 3.4.10 in ATPD-2344. Figures, photos, art work and engineering drawings may also be submitted in addition to the written text.

L-21.2 Sample extraction: The Offeror shall submit, in approximately two pages or less of written text, tank design information showing how the Offeror's proposed tank assembly will meet or exceed the requirements of 3.4.10.1 in ATPD-2344. In addition to the written text, the Offeror shall also submit a detailed explanation describing the process to obtain water samples and may also submit figures, photos, art work and engineering drawings.

L-21.3 Chemical introduction and mixing: The Offeror shall submit, in approximately two pages or less of written text, tank design information showing how the Offeror's proposed tank assembly will meet or exceed the requirements of 3.4.10.2 in ATPD-2344. In addition to the written text, the Offeror shall also submit detailed procedures for the chemical introduction and mixing. Figures, photos, art work and engineering drawings may also be submitted in addition to the written text.

L-21.4 Cleaning capability: The Offeror shall submit, in approximately two pages or less of written text, tank design information showing how the Offeror's proposed tank assembly will meet or exceed the requirements of 3.4.11 in ATPD-2344. In addition to the written text, the Offeror shall also submit detailed procedures for cleaning the tank. Figures, photos, art work and engineering drawings may also be submitted in addition to the written text.

L-22 VOLUME V - PRICE FACTOR

L-22.1 For the production units, your pricing shall be consistent with the range quantities established in Section M. All prices, as well as any pricing information provided as a result of these instructions, shall be in U.S. dollars.

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L-22.2 In the Price Volume, offerors shall provide the basis for establishing the prices that are proposed in Section B of the solicitation, including any offered discounts, established catalogs, price lists, or other verifiable and established records that are regularly maintained by the vendor and are published or otherwise available for customer inspection. The above information is intended to establish the reasonableness and realism of the Offerors proposed prices. If the above information is not available, the Offeror shall provide the following information on a per unit basis (in accordance with FAR 15.403-3):

- Direct labor hours for fabrication and assembly
- Direct and indirect labor rates and direct and indirect labor costs.
- Direct Material, including raw material and purchased items over \$100 per unit.
- A summary of the transportation costs included in the unit price.

*** END OF NARRATIVE L 001 ***

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SECTION M - EVALUATION FACTORS FOR AWARD

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1	52.247-49	DESTINATION UNKNOWN	APR/1984
<p>YEAR 1 (Estimated quantity = 1380 units)</p> <p>855 each New Cumberland, PA (AN5) 235 each Texarkana, TX (BR4) 290 each Tracy, CA (AQ5)</p>			
<p>YEAR 4 (Estimated quantity = 1380 units)</p> <p>855 each New Cumberland, PA (AN5) 235 each Texarkana, TX (BR4) 290 each Tracy, CA (AQ5)</p>			
<p>YEAR 2 (Estimated quantity = 1380 units)</p> <p>855 each New Cumberland, PA (AN5) 235 each Texarkana, TX (BR4) 290 each Tracy, CA (AQ5)</p>			
<p>YEAR 5 (Estimated quantity = 1380 units)</p> <p>855 each New Cumberland, PA (AN5) 235 each Texarkana, TX (BR4) 290 each Tracy, CA (AQ5)</p>			
<p>YEAR 3 (Estimated quantity = 1380 units)</p> <p>855 each New Cumberland, PA (AN5) 235 each Texarkana, TX (BR4) 290 each Tracy, CA (AQ5)</p>			
M-2	52.209-4006	EVALUATION FACTORS FOR FIRST ARTICLE TEST REQUIREMENT	JUL/2000
	ALT I (TACOM)		

(a) If the offeror submits a request for waiver of First Article Testing but fails to comply with the requirements of the provision entitled PROVISION FOR WAIVER, the requested waiver may not be granted. If the waiver is not granted, more favorable alternative offers of price or delivery, conditioned upon the granting of a waiver, will not be considered in the evaluation process.

(b) DELIVERY EVALUATION FACTORS:

(1) As specified in this solicitation, the Government reserves the right to waive the requirement entitled FIRST ARTICLE APPROVAL, and will require an accelerated delivery schedule if the successful offeror is granted such a waiver. However, in no case will a delivery schedule predicated upon waiver of the First Article Test requirement be considered as an evaluation factor for award, even if such a schedule would be more advantageous to the Government.

(2) If an offeror requests waiver of First Article Testing but takes exception to the accelerated delivery schedule set forth in the Section F clause entitled DELIVERY SCHEDULE (52.242-4022, TACOM) herein, such offeror is not eligible for the requested waiver. In consequence, any award to that offeror will reflect either (i) the Government-proposed delivery schedule shown in that same clause, or (ii) the contractor-proposed schedule in that clause, if the Government has accepted it.

(c) PRICE EVALUATION FACTORS: As specified in this solicitation, the Government reserves the right to waive the requirement in Section E entitled FIRST ARTICLE APPROVAL, and requests the price of the proposed First Article Test (at Section B, Item 0001AB) from offerors who elect to seek such a waiver. In the event that the offeror requests and receives a waiver of First Article Test requirements, the price for such testing, as identified by the offeror in Section B, Item 0001AB, shall be deducted from the total price otherwise cited for the materiel herein solicited. The offer will then be evaluated for award at the resulting alternate price.

(1) If the offeror requests a waiver of First Article Test requirements, but fails to separately identify the cost of First Article Testing in Section B, Item 0001AB of this solicitation, the Government reserves the right to evaluate the offer based upon the price for Items 0001AA, 0002AA, 0003AA, 0004AA and 0005AA, and to require that offeror perform on the contract at such price whether or not the First Article Requirement is waived, at no additional cost to the Government.

(2) If the offeror requests but is not granted a waiver of First Article Testing, evaluation for award will be based upon the full amount entered for Items 0001AA, 0002AA, 0003AA, 0004AA and 0005AA: the amount entered for item 0001AB will not be deducted by the

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Government.

[End of Provision]

M-3 52.216-4216 EVALUATION CRITERIA FOR RANGE PRICING MAY/2005
(TACOM)

- a. The total evaluated price will include the following:
- 1. Basic CLINs 0001AA through 0005AA
 - 2. Option CLIN N/A
 - 3. Transportation costs as annotated under CLINs 0001AA through 0005AA
 - 4. FAT costs CLIN 0001AB
- b. For CLINs with range pricing, the Government will calculate a weighted average unit price for each CLIN by multiplying the unit prices proposed for each quantity range by the below weighting percentages. The total evaluated price of each such CLIN will be based on multiplying the weighted average unit price by the estimated CLIN quantities specified in Section B of this solicitation.

Item: 3K Water Tank, 5430-01-483-1065

Quantity Range	Weighting Applied to Unit Price
From 1 to 50	10 %
From 51 to 100	10 %
From 101 to 999	70 %
From 1000 to 1380	10 %
Total	100 %

Offerors should note that the pricing of all offers will be carefully reviewed to detect offers that are unbalanced from range to range (i.e. one or more ranges have pricing that is significantly over or understated as indicated by the application of cost or price analysis techniques). Unbalanced offers may be determined unacceptable. See FAR 15.404-1(g) for more information on unbalanced offers.

[End of Clause]

M-4 52.209-4011 CONTRACTOR RESPONSIBILITY AND ELIGIBILITY FOR AWARD JAN/2001
(TACOM)

- (a) We'll award a contract to the offeror that:
- (1) Represents the best value to the Government, and
 - (2) submits a bid or proposal that meets all the material requirements of this solicitation, and
 - (3) meets all the responsibility criteria at FAR 9.104.
- (b) To make sure that you meet the responsibility criteria at FAR 9.104 we may:
- (1) arrange a visit to your plant and perform a preaward survey;
 - (2) ask you to provide financial, technical, production, or managerial background information.
- (c) If you don't provide us with the data we ask for within 7 days from the date you receive our request, or if you refuse to have us visit your facility, we may determine you nonresponsible.
- (d) If we visit your facility, please make sure that you have current certified financial statements and other data relevant to your bid or proposal available for our team to review.

[End of Provision]

M-5 52.215-4008 EVALUATION OF OFFERS FOR MULTIPLE AWARDS SEP/2005
(TACOM)

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In addition to other factors, offers will be evaluated on the basis of advantages and disadvantages to the Government that might result from making more than one award (multiple awards).

[End of Clause]

M-6 52.216-4006 METHOD OF PRICE EVALUATION OCT/2001
(TACOM)

(a) The unit price for each year will be multiplied by the estimated annual requirement for the corresponding year, and the results for each year added together to produce the evaluated price for the total maximum quantity. Based on this method of evaluation, award will be made to the responsible offeror whose offer represents the lowest evaluated price, or, if applicable, represents the Best Value to the Government as outlined elsewhere in this solicitation.

(b) If this solicitation contains quantities to be shipped FOB Origin, transportation cost will be evaluated as specified in the EVALUATION OF TRANSPORTATION COSTS provision elsewhere in this Section, and award will be made to the responsible offeror whose offer represents the lowest evaluated price including transportation costs, or, if applicable, represents the Best Value to the Government as outlined elsewhere in this solicitation.

[End of Provision]

M-7 52.246-4039 PRICE EVALUATION FACTOR: SUBSTITUTION OR DELETION OF GOVERNMENT FEB/1998
(TACOM) QUALITY TESTING

(a) Per the Section E clause, Substituting Commercial Test Results for Required Contract Tests, you may request that we (i) delete all or some of the Government or contractor conducted tests required by the contract resulting from this solicitation; or (ii) substitute commercial testing procedures for specific Government requirements.

(b) Please note that the price you enter in Section B of this solicitation must include all testing requirements which are included in the item's technical data package or specifications.

(c) Along with your request for deletion or substitution, you may submit an alternate price, which reflects the price you would charge for contract items if you manufacture them without the specific testing requirements.

(d) If we approve your request to delete test requirements or substitute commercial testing procedures, we will evaluate your offer at the alternate price submitted with your request. If you don't submit an alternate price with your request, we'll evaluate your offer at the price you indicated in Section B of the solicitation. No adjustments will be made to the price after contract award.

[End of Provision]

M-7 BASIS FOR AWARD

M-7.1 GENERAL:
The Government plans to award no more than two contracts for the Water Containers in this solicitation subject to the provisions contained herein. The evaluation of proposals submitted in response to this solicitation will be on a source selection basis utilizing a "tradeoff" process to obtain the best value to the Government. The Government will weigh the evaluated proposal (other than the Price Factor) against the evaluated price to the Government. As part of the tradeoff determination, the relative strengths and/or weaknesses of each proposal shall be considered in selecting the offer that represents the best overall value to the Government.

M-7.2 Selection of the successful Offeror(s) shall be made following an assessment of each proposal against the requirements described herein and the criteria set forth below. Award will be made to the Offeror whose proposal, in the Source Selection Authority's opinion, represents the best value to the Government.

M-7.3 Offerors are urged to ensure that their proposals are submitted on the most favorable terms, reflecting their best possible potential, since less than the optimal initial proposal could result in the exclusion of the proposal from further consideration without any discussion.

M-8 REJECTION OF OFFERS

M-8.1 Offerors must carefully read, understand and provide all the information requested in the Proposal Preparation Instructions contained in Section L. If there are parts of the Section L instruction you do not understand, request clarification from the Contracting Officer in writing. The circumstances that may lead to the rejection of a proposal are:

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M-8.1.1 The proposal fails to meaningfully respond to the Proposal Preparation Instructions specified in Section L of this solicitation. Examples of failure to meaningfully respond include:

M-8.1.1.1 When a proposal merely offers to perform work according to the RFP terms or fails to present more than a statement indicating its capability to comply with the RFP terms and does not provide support and elaboration as specified in Section L of this solicitation.

M-8.1.1.2 A proposal fails to provide any of the data and information required in Section L.

M-8.1.1.3 A proposal provides some data but omits significant material data and information required by Section L.

M-8.1.1.4 A proposal merely repeats the contract Scope of Work without elaboration.

M-8.1.2 The proposal reflects an inherent lack of technical competence or a failure to comprehend the complexity and risks required to perform the RFP's requirements because it is unrealistically high or low in cost and/or price and/or unrealistic in terms of technical or schedule commitments.

M-8.1.3 The proposal contains any unexplained significant inconsistency between the proposed effort and cost and/or price, which implies the Offeror has (1) an inherent misunderstanding of the Scope of Work, or (2) an inability to perform the resultant contract.

M-8.1.4 The proposal is unbalanced as to cost or price. An unbalanced offer is one which is based on costs or prices significantly high or low for one given period versus another period. There must be a direct relationship between the effort expended and its cost or price for each year.

M-8.1.5 The proposals price is unreasonable or unaffordable.

M-8.1.6 The proposal offers a product or service that does not meet all stated material requirements of the solicitation.

M-9 EVALUATION AND SOURCE SELECTION PROCESS

M-9.1 EVALUATION PROCESS

Selection of the successful Offeror shall be made following an assessment of each proposal, based on the response to the information called for in the Proposal Preparation Instructions of this RFP and against the solicitation requirements and the evaluation criteria described herein. Proposals will be evaluated as specified herein, to include developing narrative support for the evaluation conclusions under each Factor and Sub-factor. The Government reserves the right to reject offers, in accordance with solicitation provision "Rejection of Offers" above.

M-9.2 SOURCE SELECTION AUTHORITY

The Source Selection Authority (SSA) is the official designated to direct the source selection process and select the Offeror(s) for contract award.

M-9.3 SOURCE SELECTION EVALUATION BOARD (SSEB)

An SSEB has been established by the Government to evaluate proposals in response to this solicitation. The SSEB is comprised of technically qualified individuals who have been selected to conduct this evaluation in accordance with the Evaluation Criteria for this solicitation. Careful, full and impartial consideration will be given to the evaluation of all proposals received pursuant to this solicitation.

M-9.4 AWARD WITHOUT DISCUSSIONS

This RFP includes FAR Provision 52.215-1, Instructions to Offerors - Competitive Acquisition, in Section L which advises Offerors that the Government intends to make award without conducting discussions. Where award will be made without discussions, exchanges with Offerors are limited to Clarifications as defined in FAR 15.306(a). Therefore, the Offeror's initial proposal should contain their best terms from a technical, logistics, delivery and price standpoint. However, under FAR 52.215-1, the Government reserves the right to hold discussions, if necessary.

M-9.5 IMPORTANCE OF PRICE FACTOR

All the factors contained in each proposal will be evaluated. However, the closer the Offerors' evaluations are in the non-Price Factors, the more important Price becomes in the decision. Notwithstanding the relative order of importance of the Evaluation Factors as stated, Price may be controlling when:

M-9.5.1 Proposals are considered approximately equal in non-Price Factors; or

M-9.5.2 An otherwise superior proposal is unaffordable; or

M-9.5.3 The advantages of a higher rated, higher Price proposal are not considered to be worth the Price premium.

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M-9.6 PROPOSAL AND PERFORMANCE RISKS

For the purpose of evaluation of proposals in response to this RFP, proposals shall be evaluated in terms of both proposal risk and performance risk as follows:

M-9.6.1 PROPOSAL RISKS. Proposal Risks are those risks associated with an Offeror's proposed approach in meeting the Government requirements. Proposal Risk is assessed by the Source Selection Evaluation Board (SSEB) and is integrated into all evaluations except the rating for Past Performance.

M-9.6.2 PERFORMANCE RISKS. Performance Risks are those risks associated with the probability that an Offeror will successfully perform the solicitation requirements as indicated by that Offeror's record of past and current performance. Performance risk will be assessed by the Source Selection Evaluation Board (SSEB) if Past Performance is evaluated.

M-9.7 SOURCE SELECTION TRADE-OFF PROCESS

This solicitation represents a Best Value acquisition using a Source Selection Trade-Off process. As such, the Source Selection Authority, in making the final Source Selection Trade-Off judgment, will weigh the merits of the non-Price Factors against the evaluated Price in arriving at the final Source Selection decision. As part of the best value determination, the relative strengths/weaknesses and risks of each Offeror's proposal in the non-Price Factors as well as the total evaluated Price shall be considered in selecting the offer which is most advantageous and represents the best value to the Government. This determination may result in award to other than the Offeror with the lowest evaluated Price.

M-10 EVALUATION CRITERIA:

(a) There are four evaluation Factors as follows:

Performance Risk
Logistics Experience
Technical
Price

(b) Performance Risk is the most important and is slightly more important than Logistics. Logistics is more important than Technical, and Technical is significantly more important than Price. Additionally, as required to be defined by FAR 15.304(e), the non-Price Factors, when combined, are significantly more important than the Factor of Price.

M-10.1 FACTOR 1: PERFORMANCE RISK

The Factor of Performance Risk is comprised of two Sub-Factors: Sub-Factor 1, Past Performance is significantly more important than Sub-Factor 2, Capacity.

M-10.1.1 SUB-FACTOR 1: PAST PERFORMANCE

M-10.1.1.1 The assessment of Past Performance will be based on the Offeror's and significant subcontractors current and past record of contract performance which is recent and relevant as defined in paragraph L-19.1.1. We will consider contracts performed within the last three (3) years (as of the date of this RFP), as it relates to the probability that the Offeror will successfully accomplish the required effort. The Offeror's recent and relevant performance record will be evaluated to assess the extent it includes (a) a history of recent, relevant Past Performance including a range of prior experience, and (b) successful performance on previously performed contracts. When addressing performance risk, the Government will focus its inquiry on the Offerors and significant subcontractors' record of performance as related to program requirements including (1) technical, (2) delivery, (3) customer satisfaction/business relations, (4) experience manufacturing this or similar item(s), (5) quality control, and (6) Small Business utilization (see paragraph M-10.1.1.2). Only performance on recent contracts which have relevance to this RFP's requirements will be considered as predictors of future success.

M-10.1.1.2 The Government will evaluate the extent to which Offerors have complied with FAR 52.219-8, Utilization of Small Business Concerns, over the last three years. In addition, we will evaluate evidence in the proposal of the Offeror's plans to utilize Small Business in accordance with FAR 52.219-8.

M-10.1.1.3 Significant achievements, problems, or lack of relevant data in any element of the work can become an important consideration in the source selection process. The existence of negative prior performance findings may result in a rating which reflects elevated performance risk. Offerors without a recent record of relevant Past Performance upon which to base a meaningful performance risk prediction will be rated as "Unknown Risk", which is neither favorable nor unfavorable.

M-10.1.1.4 In evaluating each Offerors performance history, the Government will look at the Offerors delivery performance, and that of any significant subcontractors, against the contracts original delivery schedule unless the delay was Government (customer) caused. Schedule extensions that were the fault of the Offeror, or a proposed subcontractors fault, even if consideration was provided, will be

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN W56HZV-04-R-1101 MOD/AMD</p>	<p>Page 97 of 98</p>
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Name of Offeror or Contractor:

factored into the risk assessment. The Government will also evaluate general trends in Past Performance, including demonstrated corrective actions.

M-10.1.2 SUB-FACTOR 2: CAPACITY

The area of Capacity will assess the proposal risk probability (based on the information supplied in response to paragraph L-19.5) that the Offeror and its subcontractors will timely achieve delivery of supplies satisfying Contract requirements.

M-10.2 FACTOR 2: LOGISTICS EXPERIENCE

The Logistics Experience Risk Assessment will be based on the extent and similarity of current and recent Logistics Experience submitted by each Offeror. Any lack of data requested within Section L-20 can become an important consideration in the risk assessment process. The four areas of focus are equally important; they are as follows:

M-10.2.1. Providing provisioning data, as described in the Scope of Work (SOW) paragraphs C-13 and C-14.

M-10.2.2 Use of Automated Data Processing (ADP) interfaces, as described in SOW paragraph C-13.

M-10.2.3 Providing Engineering Data for Provisioning (EDFP) as described in SOW paragraph C-8.

M-10.2.4 Providing Commercial-off-the-Shelf (COTS) technical manuals with supplementation as described in Scope of Work paragraph C-16.

M-10.2.5 To the extent that an Offeror and its subcontractors have limited or no similar, recent Logistics Experience regarding some or all the above Scopes of Work, but have key personnel who will be playing a significant role in this effort who do have similar, recent Logistics Experience, the experience of individuals may be considered in the Government's evaluation. Key personnel Logistics Experience, if recent, may be considered to the extent that it is similar and is a meaningful and credible predictor of the risk probability that the Offeror and its subcontractors will be successful in performing the Logistics Scope of Work requirements of the RFP.

M-10.2.6 Under the Logistics Experience Factor, the Offerors proposal shall identify Logistics Experience for both itself and any significant subcontractors. However, whether the benefits of this Logistics Experience will ever be realized by the Offeror, under future Contract performance, is an important consideration for the Government. Therefore, as part of the risk assessment of Logistics Experience, the Government will consider the Offeror's proposed performance approaches under (a) the non-Price Factors (other than the Logistics Experience Factor), and (b) the Price Factor, as a direct indicator of the type and extent of Logistics work to be performed by the prime, and any proposed subcontractors, during actual contract performance. Any prime or subcontractor Logistics Experience which is identified in the Offeror's Logistics Factor proposal, but for which neither the balance of the Offeror's non-Price Factor proposal, nor the Price Factor proposal, supports that this Logistics Experience is ever intended to be used by the Offeror during contract performance, will be discounted in all or in part.

M-10.3 FACTOR 3: TECHNICAL

The Offeror's proposal, based on the information provided in response to paragraph L-21, will be assessed and a risk level assigned indicating the Government's subjective evaluation of the proposal risk probability that the Offeror will not satisfy the requirements of the Purchase Description. Proposals will be considered very low risk for timely meeting requirements, where the proposed solution is thoroughly addressed and supported by credible substantiating information which is applicable to your proposed 3K Water Container design, such as verifiable test data on the proposed design, which validates likely conformance to Purchase Description requirements.

M-10.4 FACTOR 4: PRICE

M-10.4.1 Your proposal must be based on the quantity ranges established below and consistent with the pricing information contained in Section B of your proposal. Note that the effects of range pricing will be factored into the Governments evaluation of price. Range quantities are provided below for your usage; see paragraph M-10.4.3.

M-10.4.2 The Price Factor evaluation will consider the total evaluated price to the Government. The total evaluated price amount is the sum of all the CLINs and will be used in the trade-off evaluation. The assessment of total evaluated price will include consideration of the reasonableness, realism and affordability of the proposed prices.

M-10.4.2.1 Per FAR 31.201-3(a) "A price is reasonable if, in its nature and amount, it does not exceed what a prudent person would pay in the conduct of competitive business."

M-10.4.2.2 Price realism analysis is the process of independently reviewing and evaluating specific elements of each Offeror's proposed price to determine whether the estimated proposed cost estimates are realistic for the work to be performed; reflect a clear understanding of the requirements; and are consistent with the unique methods of performance and materials described in the Offeror's

Name of Offeror or Contractor:

technical proposal.

M-10.4.3 The total evaluated price of each Offerors proposal is the sum of the following:

First Article Test CLIN 0001AB
 Estimated 1st Year Production Quantity CLIN 0001AA
 Estimated 2nd Year Production Quantity CLIN 0002AA
 Estimated 3rd Year Production Quantity CLIN 0003AA
 Estimated 4th Year Production Quantity CLIN 0004AA
 Estimated 5th Year Production Quantity CLIN 0005AA

* Offerors will be required to provide prices for the following weighted bands for each of the 5 years of the contract. Based upon a yearly estimated quantity of 1380 bags, prices will be evaluated in accordance with the sample calculation below:

Band Weight %	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
	UP/QTY	UP/QTY	UP/QTY	UP/QTY	UP/QTY
1-50 (10%)	\$5.00x138	\$5.50x138	\$6.00x138	\$6.50x138	\$7.00x138
51-100 (10%)	\$4.50x138	\$5.00x138	\$5.50x138	\$6.00x138	\$6.50x138
101-999 (70%)	\$4.00x966	\$4.50x966	\$5.00x966	\$5.50x966	\$6.00x966
1000-1380 (10%)	<u>\$3.50x138</u>	<u>\$4.00x138</u>	<u>\$4.50x138</u>	<u>\$5.00x138</u>	<u>\$5.50x138</u>
Total Production Price	\$5,658	\$6,348	\$7,038	\$7,659	\$8,418

M-10.4.4 The Offeror should also note the following pricing issues in developing its pricing proposal.

Costs for Contract Data Requirements Lists (CDRLs) shall not be separately priced in the planned contract, and therefore must be included in the unit prices of the water containers.

*** END OF NARRATIVE M 001 ***

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: A C. CATEGORY:

D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS

E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A001
2. TITLE OF DATA ITEM: REPORT, RECORD OF MEETING/MINUTES
3. SUBTITLE:
4. AUTHORITY: DI-ADMN-81505
5. CONTRACT REFERENCE: C-1.5
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ:
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SEE BLOCK 16

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AMSTA-LC-CJA			0	1	0
15. TOTAL:			0	1	0

16. REMARKS:

CDRL A001 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
THE CONTRACTOR SHALL COMPILE AND DISTRIBUTE PRIMARY CONTRACTING OFFICIER (PCO) APPROVED MINUTES NOT LATER THAN 10 DAYS AFTER EACH MEETING.
THE MINUTES SHALL BE SUBMITTED VIA E-MAIL TO ALL ATTENDEES.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: LISA KELLY EQUIPMENT SPECIALIST AMSTA-LC-CJA	I. APPROVED BY: LAURA GREGORY-MAIN TEAM LEADER AMSTA-LC-CJA
H. DATE: 17 FEBRUARY 2005	J. DATE: 17 FEBRUARY 2005

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A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: B C. CATEGORY:
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A002
2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES
3. SUBTITLE: MAINTENANCE ANALYSIS
4. AUTHORITY: DI-ALSS-81530
5. CONTRACT REFERENCE: C-6
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 16
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DRAFT			1	0	0
FINAL			0	1	0
15. TOTAL:			1	1	0

16. REMARKS:

CDRL A002 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS AS CLARIFIED AND TAILORED BY ATTACHMENT 1, "MAINTENANCE ANALYSIS"

THE DRAFT MAINTENANCE ANALYSIS (MA) SHALL BE DELIVERED AT THE PROVISIONING CONFERENCE 60 DAYS AFTER THE DATE OF CONTRACT AWARD. CONTRACTOR SHALL HAVE AVAILABLE AT EACH FOLLOW-ON MPP REVIEW/PROVISIONING CONFERENCE AND GOVERNMENT VERIFICATION THE MAINTENANCE ANALYSIS (MA) FOR GOVERNMENT REVIEW AND COMMENTS.
THE CONTRACTOR SHALL MAINTAIN THE MAINTENANCE ANALYSIS FOR THE LIFE OF THE CONTRACT.

THE CONTRACTOR SHALL SUBMIT THE FINAL APPROVED MA, TO INCLUDE ALL CHANGES, DELETES, OR NEW MAINTENANCE PROCEDURES AS A RESULT OF GOVERNMENT REVIEWS, 21 DAYS PRIOR TO THE COMPLETION OF THE CONTRACT. THE SUBMITTAL SHALL BE IN SPREADSHEET FORMAT, COMPATIBLE WITH WINDOWS 2000 AND XP.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

DD 250 DUE WITH LAST SUBMISSION ONLY.

HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:
U.S. ARMY TACOM LCMC, 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJA, ATTN: LAURA GREGORY-MAIN, WARREN, MI 48397

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: LISA KELLY

I. APPROVED BY: LAURA GREGORY-MAIN

EQUIPMENT SPECIALIST
AMSTA-LC-CJA

H. DATE: 17 FEBRUARY 2005

TEAM LEADER
AMSTA-LC-CJA

J. DATE: 17 FEBRUARY 2005

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A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: C C. CATEGORY:
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A003
2. TITLE OF DATA ITEM: MAINTANENCE ALLOCATION CHART (MAC)
3. SUBTITLE:
4. AUTHORITY: DI-ALSS-81530
5. CONTRACT REFERENCE: C-7
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 16
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DRAFT MAC			1	0	0
FINAL			0	0	1
15. TOTAL:			2	0	1

16. REMARKS:

CDRL A003 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS AS CLARIFIED AND TAILORED BY ATTACHMENT 1, "MAINTENANCE ANALYSIS"; ATTACHMENT 2, ARMY'S TWO LEVEL MAINTENANCE MAC HEADER; AND ATTACHMENT 4, PUBLICATIONS REQUIREMENTS

THE MAC WILL BE INCORPORATED INTO THE TECHNICAL MANUALS.

THE PRELIMINARY MAINTENANCE ALLOCATION CHART (MAC) SHALL BE DELIVERED AT THE PROVISIONING CONFERENCE 60 DAYS AFTER CONTRACT AWARD. THE MAC SHALL DEFINE THE FUNCTIONAL GROUP NUMBERS FOR ALL ASSEMBLIES AND SUB-ASSEMBLIES FOR FIELD LEVEL OF MAINTENANCE (ATTACHMENT 1 AND 4).

THE SCOPE OF WORK PARAGRAPH C-7 DESCRIPTION DEFINES SOURCE REQUIREMENTS FOR MAC DEVELOPMENT OF FUNCTIONAL GROUPS, REPAIR TASK AND REPAIR TIME INTERVAL DEFINED IN ACCORDANCE WITH AMC-P-700-25, MIL-PRF-49506B, AND ATTACHMENTS 1 AND 4.

THE CONTRACTOR WILL INCORPORATE ALL PROVISIONING CONFERENCE COMMENTS AND SUBMIT A DRAFT MAC NOT EARLIER THAN 14 DAYS AFTER THE COMPLETION OF A SUCCESSFUL AND APPROVED FIRST ARTICLE TEST (FAT) AND NO LATER THAN 21 DAYS BEFORE THE GOVERNMENT'S VERIFICATION. THE GOVERNMENT WILL PROVIDE COMMENTS AT ITS VERIFICATION.

THE CONTRACTOR WILL INCORPORATE ALL VERIFICATION COMMENTS WITHIN 21 DAYS AND SUBMIT FINAL MAC TO THE GOVERNMENT. THE FINAL MAC WILL BE ACCOMPANIED BY A DD 250.

THE FINAL MAC SHALL BE INCLUDED IN THE CAMERA READY HARD COPY AND ELECTRONIC COPY OF THE APPLICABLE TECHNICAL MANUALS (TMs). THE FINAL DELIVERY SHALL ALSO INCLUDE A COMPLETE ETM IN SEARCHABLE PORTABLE DOCUMENT FORMAT (PDF). THE ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:
U.S. ARMY TACOM LCMC, 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJA, ATTN: LAURA GREGORY-MAIN, WARREN, MI 48397

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: LISA KELLY EQUIPMENT SPECIALIST AMSTA-LC-CJA	I. APPROVED BY: LAURA GREGORY-MAIN TEAM LEADER AMSTA-LC-CJA
H. DATE: 17 FEBRUARY 2005	J. DATE: 17 FEBRUARY 2005

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A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: D C. CATEGORY:
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A004
2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)
3. SUBTITLE: BASIC ISSUE ITEMS (BII) LIST
4. AUTHORITY: DI-ALSS-81529
5. CONTRACT REFERENCE: C-9
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
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15. TOTAL:			2	1	0

16. REMARKS:

CDRL A004 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS AS CLARIFIED AND TAILORED BY ATTACHMENT 3, PROVISIONING.

THE BII WILL BE INCORPORATED INTO THE TECHNICAL MANUAL AND PROVISIONING PARTS LIST AS REQUIRED. THE PRELIMINARY BASIC ISSUE ITEMS (BII) LIST SHALL BE SUBMITTED AT THE PROVISIONING CONFERENCE 60 DAYS AFTER THE DATE OF CONTRACT AWARD. THE GOVERNMENT SHALL REVIEW THE DRAFT BII LIST FOR THE REQUIREMENTS SPECIFIED IN PROVISIONING SCOPE OF WORK PARAGRAPH C-9 AND ATTACHMENT 3. THE GOVERNMENT WILL PROVIDE COMMENTS AT THE PROVISIONING CONFERENCE. THE CONTRACTOR SHALL MAKE THE BII AVAILABLE AT ALL FOLLOW ON PROVISIONING AND MPP CONFERENCES.

CONTRACTOR WILL INCORPORATE PROVISIONING CONFERENCE COMMENTS AND CHANGES AND SUBMIT A DRAFT BII TO GOVERNMENT 21 DAYS BEFORE THE GOVERNMENT'S VERIFICATION. THE GOVERNMENT WILL PROVIDE COMMENTS AT ITS VERIFICATION.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS. THE FINAL BII WILL INCORPORATE ALL VALIDATION/VERIFICATION COMMENTS. THE FINAL BII SHALL BE ACCOMPANIED BY A DD 250. ALL SUBMISSIONS SHALL BE ELECTRONIC AND ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:
U.S. ARMY TACOM LCMC, 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJA, ATTN: LAURA GREGORY-MAIN, WARREN, MI 48397

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: LISA KELLY
EQUIPMENT SPECIALIST
AMSTA-LC-CJA
H. DATE: 17 FEBRUARY 2005
I. APPROVED BY: LAURA GREGORY-MAIN
TEAM LEADER
AMSTA-LC-CJA
J. DATE: 17 FEBRUARY 2005

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A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: E C. CATEGORY:
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A005
2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)
3. SUBTITLE: EXPENDABLE/DURABLE ITEMS LIST (EDIL)
4. AUTHORITY: DI-ILSS-81529
5. CONTRACT REFERENCE: C-10
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: SEE BLOCK 16
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SEE BLOCK 16

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FINAL			0	1	0
15. TOTAL:			2	1	0

16. REMARKS:

CDRL A005 TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS AS CLARIFIED AND TAILORED BY ATTACHMENT 3, PROVISIONING.

THE EDIL WILL BE INCORPORATED INTO THE TECHNICAL MANUAL AS REQUIRED. CONTRACTOR WILL SUBMIT A PRELIMINARY EXPENDABLE/DURABLE ITEMS LIST (EDIL) AT THE PROVISIONING CONFERENCE 60 DAYS AFTER THE DATE OF CONTRACT AWARD. THE EDIL WILL BE IN THE LMI FORMAT AS PER ATTACHMENT 3, MIL-STD 49506B, AND THE SCOPE OF WORK PARAGRAPH C-10.

THE GOVERNMENT SHALL REVIEW THE DRAFT EDIL FOR THE REQUIREMENTS SPECIFIED IN PROVISIONING SCOPE OF WORK PARAGRAPH C-10 AND ATTACHMENT 3. THE GOVERNMENT WILL PROVIDE COMMENTS AT THE PROVISIONING CONFERENCE. THE CONTRACTOR WILL MAKE THE EDIL AVAILABLE AT ALL FOLLOW ON PROVISIONING AND MPP CONFERENCES. THE CONTRACTOR SHALL INCORPORATE PROVISIONING CONFERENCE COMMENTS AND SUBMIT A DRAFT EDIL NOT LATER THAN 21 DAYS BEFORE THE GOVERNMENTS VERIFICATION.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL. GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS. THE FINAL EDIL WILL INCORPORATE ALL VERIFICATION COMMENTS.

THE FINAL EDIL SHALL BE ACCOMPANIED BY A DD 250. THE FINAL DELIVERY SHALL ALSO INCLUDE A COMPLETE ETM IN SEARCHABLE PORTABLE DOCUMENT FORMAT (PDF).

ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

U.S. ARMY TACOM LCMC, 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJA, ATTN: LAURA GREGORY-MAIN, WARREN, MI 48397

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: LISA KELLY
EQUIPMENT SPECIALIST
AMSTA-LC-CJA

H. DATE: 17 FEBRUARY 2005

I. APPROVED BY: LAURA GREGORY-MAIN
TEAM LEADER
AMSTA-LC-CJA

J. DATE: 17 FEBRUARY 2005

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0006	B. EXHIBIT: F	C. CATEGORY:
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS		
E. CONTRACT/PR NO.: W56HZV-04-R-1101	F. CONTRACTOR:	

1. DATA ITEM NO. A006
2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)
3. SUBTITLE: COMPONENT OF END ITEMS LIST (COEI)
4. AUTHORITY: DI-ALSS-81529
5. CONTRACT REFERENCE: C-11
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SEE BLOCK 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJA					
PRELIMINARY			1	0	0
DRAFT			1	0	0
FINAL			0	1	0
15. TOTAL:			2	1	0

16. REMARKS:
CDRL A006 TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS AS CLARIFIED AND TAILORED BY ATTACHMENT 3 PROVISIONING THE COEI WILL BE INCORPORATED INTO THE TECHNICAL MANUALS AND PROVISIONING PARTS LIST AS REQUIRED. THE COEI SHALL BE DEVELOPED IN ACCORDANCE WITH ATTACHMENT 3 AND SCOPE OF WORK PARAGRAPH C-11. SUBMITTALS WILL BE ACCOMPANIED BY ENGINEERING DATA FOR PROVISIONING (EDFP). THE CONTRACTOR SHALL SUBMIT A PRELIMINARY COEI AT THE PROVISIONING CONFERENCE 60 DAYS AFTER THE DATE OF CONTRACT AWARD. THE GOVERNMENT SHALL REVIEW THE DRAFT COEI FOR THE REQUIREMENTS SPECIFIED IN PROVISIONING SCOPE OF WORK PARAGRAPH C-11 AND ATTACHMENT 3. THE GOVERNMENT WILL PROVIDE COMMENTS AT THE PROVISIONING CONFERENCE. THE CONTRACTOR SHALL MAKE THE COEI AVAILABLE AT ALL FOLLOW ON PROVISIONING AND MPP CONFERENCES.

CONTRACTOR WILL INCORPORATE PROVISIONING CONFERENCE COMMENTS AND CHANGES AND SUBMIT A DRAFT COEI TO GOVERNMENT 21 DAYS BEFORE ITS VERIFICATION.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL. GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS. THE FINAL COEI WILL INCORPORATE ALL VALIDATION/VERIFICATION COMMENTS. ONLY THE FINAL COEI SHALL BE ACCOMPANIED BY A DD 250.

THE ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:
U.S. ARMY TACOM lcmc, 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJA, ATTN: LAURA GREGORY-MAIN, WARREN, MI 48397

17. PRICE GROUP:	18. ESTIMATED TOTAL PRICE:
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G. PREPARED BY: LISA KELLY
EQUIPMENT SPECIALIST
AMSTA-LC-CJA

H. DATE: 17 FEBRUARY 2005

I. APPROVED BY: LAURA GREGORY-MAIN
TEAM LEADER
AMSTA-LC-CJA

J. DATE: 17 FEBRUARY 2005

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: G C. CATEGORY: ALSS
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A007
2. TITLE OF DATA ITEM: MANAGEMENT INFORMATION (LMI) DATA PRODUCTS
3. SUBTITLE: PROVISIONING PARTS LIST (PPL)
4. AUTHORITY: DI-ILSS-81529
5. CONTRACT REFERENCE: C-13
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SUBMISSION BLOCK 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJA					
PRELIMINARY			1	0	0
DRAFT			1	0	0
FINAL			0	1	0
15. TOTAL:			2	1	0

16. REMARKS:

CDRL A007 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
AS CLARIFIED AND TAILORED BY ATTACHMENT 3 PROVISIONING

THE PPL SHALL BE INCORPPRATED INTO THE RPSTL AND INCLUDED IN THE ELECTRONIC ETM IN SEARCHABLE PORTABLE DOCUMENT FORMAT (PDF).

EACH PROVISIONING PARTS LIST (PPL) SUBMITTAL MUST BE ACCOMPANIED WITH SUPPORTING ENGINEERING DATA FOR PROVISIONING (EDFP) THAT MATCHES THE PPL SUBMITTED. MISSING PPL DATA IN ANY SUBMITTAL WILL RENDER THE PPL INCOMPLETE AND NON-ACCEPTABLE. SUCH SUBMITTALS WILL REMAIN IN A NON-ACCEPTABLE STATUS UNTIL APPROVED PPL AND COMPLETE EDFP SUPPORTING DOCUMENTATION IS PROVIDED.

PPL WILL BE DEVELOPED IN TOP DOWN, BREAK DOWN, DISASSEMBLY SEQUENCE THAT MATCHES THE DEFINED MAINTENANCE LEVELS AND FUNCTIONAL GROUPS OF THE MAC. EDFP WILL ALSO BE PRESENTED IN THIS SAME SEQUENCE AS THE PPL WITH PLISNS FOR PIECE PARTS/ASSEMBLIES AND PART NUMBER ANNOTATED ON THE EDFP. ALL CONFIGURATION CHANGES (DCN) WILL BE INCORPORATED AT THE END OF THE PROCUREMENT EFFORT IN THE FINAL PPL AND ACCOMPANIED BY EDFP.

THE PPL SHALL INDICATE FIELD LEVEL MAINTENANCE ONLY. THE PRELIMINARY PPL SHALL BE DELIVERED AT THE PROVISIONING CONFERENCE 60 DAYS AFTER THE DATE OF CONTRACT AWARD. THE PPL SHALL BE PREPARED ACCORDING TO AMC-P-700-25, THE SCOPE OF WORK PARAGRAPH C-13, AND ATTACHMENT 3 OF THIS CONTRACT. THE GOVERNMENT SHALL REVIEW THE PRELIMINARY PPL FOR THE REQUIREMENTS SPECIFIED IN PROVISIONING SCOPE OF WORK PARAGRAPH C-13 AND ATTACHMENT 3. THE GOVERNMENT WILL PROVIDE COMMENTS AT THE PROVISIONING CONFERENCE. AN ELECTRONIC SUBMITTAL INCORPORATING COMMENTS, CORRECTIONS FROM THE PROVISIONING CONFERENCE IS DUE 21 DAYS AFTER THE CONFERENCE.

PPL SHALL BE MADE AVAILABLE AT ALL FOLLOW ON PROVISIONING AND MPP CONFERENCES. AN ELECTRONIC SUBMITTAL INCORPORATING COMMENTS FROM THE FOLLOW ON PROVISIONING CONFERENCE IS DUE 21 DAYS AFTER THE CONFERENCES.

DRAFT PPL SHALL BE DELIVERED FOR THE GOVERNMENTS VERIFICATION. THE CONTRACTOR SHALL INCORPORATE VERIFICATION COMMENTS INTO A FINAL PPL

SUBMITTAL. THE FINAL PPL AND EDFP WILL BE DELIVERED 21 DAYS AFTER THE GOVERNMENTS VERIFICATION. ONLY THE FINAL PPL WILL BE ACCOMPANIED BY DD 250.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ALL CORRECTIONS AND CHANGES THAT REFLECT FINAL CONFIGURATION MUST BE INCLUDED IN THE FINAL PPL.

COMMERCIAL ITEM (CI), COMMERCIAL OFF THE SHELF (COTS) ITEMS WILL BE IDENTIFIED IN THE PPL TO THE LEVEL OF PARTS IDENTIFICATION REQUIRED FOR MAC MAINTENANCE LEVELS. SUPPORTING COTS PARTS TECHNICAL DATA (PTD) MUST ACCOMPANY ALL PPL SUBMISSION IN A TOP-DOWN BREAK DOWN, DISASSEMBLY SEQUENCE THAT INTERFACES WITH THE PPL SEQUENCE.

ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

U.S. ARMY TACOM 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJA, ATTN: LAURA GREGORY-MAIN, WARREN, MI 48397

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: LISA KELLY
EQUIPMENT SPECIALIST
AMSTA-LC-CJA

I. APPROVED BY: LAURA GREGORY-MAIN
TEAM LEADER
AMSTA-LC-CJA

H. DATE: 17 FEBRUARY 2005

J. DATE: 17 FEBRUARY 2005

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: H C. CATEGORY:
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A008
2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES
3. SUBTITLE: ENGINEERING DATA FOR PROVISIONING (EDFP)
4. AUTHORITY: DI-ALSS-81529
5. CONTRACT REFERENCE: C-8
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: 8
- . APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SEE BLOCK 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJA					
PRELIMINARY			1	0	0
DRAFT			1	0	0
FINAL DRAFT			0	1	0
15. TOTAL:			2	1	0

16. REMARKS:

CDRL A008 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
AS CLARIFIED AND TAILORED BY ATTACHMENT 3 PROVISIONING

ENGINEERING DATA FOR PROVISIONING (EDFP) WILL BE ORGANIZED BY PART LIST ITEM SEQUENCE NUMBER (PLISN) AND PART NUMBER (P/N). THE EDFP WILL BE ANNOTATED WITH PLISN, P/N, COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE, PROVISIONING CONTRACT CONTROL NUMBER (PCCN), AND PROVISIONING CONTROL CODE (PCC).

EDFP WILL ACCOMPANY ALL SUBMISSIONS OF PROVISIONING PARTS LIST (PPL) AS SUPPORTING DOCUMENTATION TO THE PPL. SEE CDRL A007 FOR DELIVERY SCHEDULE.

EDFP SUBMITTED MUST REFLECT THE PPL SUBMITTED. MISSING EDFP TO SUPPORT PPL IN ANY SUBMITTAL WILL RENDER THE PPL INCOMPLETE, AND NON-ACCEPTABLE. A COMPLETE SUBMISSION PACKAGE WILL BE USED AS THE BASIC TECHNICAL RESOURCE FOR THE VERIFICATION CONFERENCE. THE GOVERNMENT WILL PROVIDE COMMENTS AT THE PROVISIONING CONFERENCE. AN ELECTRONIC SUBMITTAL INCORPORATING CORRECTIONS AND ADDITIONS FROM THE PROVISIONING CONFERENCE IS DUE 21 DAYS AFTER THE CONFERENCE.

EDFP SHALL BE MADE AVAILABLE AT ALL FOLLOW ON PROVISIONING AND MPP CONFERENCES. AN ELECTRONIC SUBMITTAL INCORPORATING CORRECTIONS AND ADDITIONS FROM THE FOLLOW ON PROVISIONING CONFERENCE IS DUE 21 DAYS AFTER THE CONFERENCES.

ANY PROVISIONING ISSUES MUST BE PRESENTED IN THE DRAFT SUBMITTAL AT THE TIME OF THE GOVERNMENTS VERIFICATION. CONTRACTOR WILL INCORPORATE ALL CHANGES, CORRECTIONS, ADDITIONS AND DELETIONS AND SUBMIT THE FINAL ENGINEERING DATA FOR PROVISIONING (EDFP) WITHIN 21 DAYS AFTER THE VALIDATION/VERIFICATION. UPON GOVERNMENT APPROVAL PPL CAN BE DEVELOPED IN EITHER 1552 OR LSA-036 REPORT FORMAT. ALL SUBMISSIONS MUST BE IN APPROPRIATE DIGITAL FORMAT TO INTERFACE WITH ARMY PROVISIONING MASTER RECORD FOR EDITING AND FINAL LOADING.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS. CONTRACTOR WILL SUBMIT DD 250 ALONG WITH FINAL SUBMISSION. THE FINAL DELIVERY SHALL INCLUDE A COMPLETE ETM IN SEARCHABLE PORTABLE DOCUMENT FORMAT (PDF). THE ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

U.S. ARMY TACOM 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJA, ATTN: LAURA GREGORY-MAIN, WARREN, MI 48397

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: LISA KELLY
EQUIPMENT SPECIALIST
AMSTA-LC-CJA

I. APPROVED BY: LAURA GREGORY-MAIN
TEAM LEADER
AMSTA-LC-CJA

H. DATE: 17 FEBRUARY 2005

J. DATE: 17 FEBRUARY 2005

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: J C. CATEGORY:
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A009
2. TITLE OF DATA ITEM: (LMI) DATA PRODUCTS
3. SUBTITLE: PROVISIONING AND PRE-PROCUREMENT SCREENING
4. AUTHORITY: DI-ILSS-81529
5. CONTRACT REFERENCE: C-14
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SUBMISSION BLOCK 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJA					
PRELIMINARY			1	0	0
DRAFT			1	0	0
FINAL			0	1	0
15. TOTAL:			2	0	0

16. REMARKS:
CDRL A009 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
PROVISIONING AND PRE-PROCUREMENT SCREENING IS DUE CONCURRENT WITH EACH SUBMISSION OF PROVISIONING PARTS LISTS (PPL). SEE CDRL A007 FOR DELIVERY SCHEDULE.

GOVERNMENT WILL PROVIDE UPON REQUEST CONTRACTOR ACCESS TO THE DEFENSE LOGISTIC INFORMATION SYSTEM (DLIS) FOR FREE SCREENING INFORMATION. SCREENING SHALL ACCOMPANY THE SUBMISSIONS OF PPL FOR EACH WATER TANK CONFIGURATION. THE SCREENING RESULTS SHALL BE IN PROVISIONING LIST ITEM SEQUENCE NUMBER (PLISN) SEQUENCE. FINAL SCREENING RESULTS SHALL BE CONCURRENT WITH FINAL PPL SUBMISSION. CONTENT AND FORMAT FOR THE PROVISIONING AND OTHER PRE-PROCUREMENT SCREENING DATA SHALL DEPICT NATIONAL STOCK NUMBER (NSN) HIT/NO HIT FOR ALL ITEMS LISTED IN THE PPL. CONTRACTOR SHALL ENSURE THESE SCREENING RESULTS ARE AVAILABLE AT EACH PROVISIONING CONFERENCE, MPP CONFERENCE AND THE GOVERNMENTS VERIFICATION. CONTRACTOR SHALL INCORPORATE CURRENT PART NUMBERS AND NATIONAL STOCK NUMBERS INTO PPL. FINAL SUBMISSION WILL BE ACCOMPANIED BY A DD250.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO. HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

U.S. ARMY TACOM LCMC, 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJA, ATTN: LAURA GREGORY-MAIN, WARREN, MI 48397

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: LISA KELLY
EQUIPMENT SPECIALIST
AMSTA-LC-CJA

I. APPROVED BY: LAURA GREGORY-MAIN
TEAM LEADER
AMSTA-LC-CJA

H. DATE: 17 FEBRUARY 2005

J. DATE: 17 FEBRUARY 2005

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: K C. CATEGORY: TM
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A010
2. TITLE OF DATA ITEM: COMMERCIAL OFF-THE-SHELF (COTS) MANUAL AND ASSOCIATED SUPPLEMENTAL DATA
3. SUBTITLE: COTS WITH SUPPLEMENTATION
4. AUTHORITY: DI-TMSS-80527A, MIL-STD-40051-2
5. CONTRACT REFERENCE: C-16
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 11
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SUBMISSION BLOCK 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJA					
DEP			5	0	0
FDEP			3	0	1
15. TOTAL:			8	0	1

16. REMARKS:

CDRL A010 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS AS CLARIFIED AND TAILORED BY ATTACHMENTS 4 PUBLICATIONS REQUIREMENTS AND ATTACHMENT 5 RPSTL PROVISIONED DATM TM X-XXXX-XXX-13&P

DELIVER VALIDATION PLAN 30 DAYS PRIOR TO START OF VALIDATION.

DRAFT EQUIPMENT PUBLICATION (DEP). DELIVER VALIDATED COTS WITH SUPPLEMENTATION FOR THE TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 GALLONS WITH VALIDATED SUPPLEMENTAL DATA 120 DAYS AFTER CONTRACT AWARD (DACA). THE GOVERNMENT WILL REVIEW AND PROVIDE COMMENTS WITHIN 21 DAYS.

FINAL DRAFT EQUIPMENT PUBLICATION (FDEP). DELIVER COMMERCIAL MANUALS FOR THE TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 GALLONS WITH INCORPORATED FINAL SUPPLEMENTAL DATA, FINAL REPRODUCIBLE COPY (FRC) AND ALL APPLICABLE COPYRIGHT RELEASES 30 DAYS AFTER COMPLETION OF GOVERNMENT REVIEW AND VERIFICATION.
THE CONTRACTOR SHALL OVERPACK ONE SET OF THE TECHNICAL MANUALS WITH EACH TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 GALLONS DELIVERED. (The Government will print the manuals.)

ALL COPIES OF THE FINAL TM WILL BE SUBMITTED BY LETTER OF TRANSMITTAL. THE FINAL TM ONLY WILL REQUIRE A DD 250. ONE GOVERNMENT PRINTED COPY SHALL BE OVER-PACKED IN ACCORDANCE WITH SCOPE OF WORK PARAGRAPH C-16 AND MIL-STD-2073 AND SHIPPED WITH EACH WATER CONTAINER.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:
U.S. ARMY TACOM LCMC, 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJA, ATTN: PAMELA TINSLEY, WARREN, MI 48397

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: PAMELA TINSLEY
PUBLICATIONS SPECIALIST
AMSTA-LC-CJA

H. DATE: 17 FEBRUARY 2005

I. APPROVED BY: LAURA GREGORY-MAIN
TEAM LEADER
AMSTA-LC-CJA

J. DATE: 17 FEBRUARY 2005

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: L C. CATEGORY: TM
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A011
2. TITLE OF DATA ITEM:
3. SUBTITLE: ELECTRONIC TECHNICAL MANUALS
4. AUTHORITY: MIL-STD-40051-2
5. CONTRACT REFERENCE: C-16.4
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SUBMISSION BLOCK 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJA					
DEP			0	0	2
FDEP			0	0	4
15. TOTAL:			0	0	6

16. REMARKS:
CDRL A011 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS AS CLARIFIED AND TAILORED BY ATTACHMENTS 4 PUBLICATIONS REQUIREMENTS

CONTRACTOR SHALL DELIVER ELECTRONIC TECHNICAL MANUALS (ETMs) AND ELECTRONIC DATA FILES 120 DACA. THE GOVERNMENT WILL REVIEW THE ETM FOR OPERATION, NAVIGATION AND STRUCTURE. THE GOVERNMENT WILL PROVIDE COMMENTS WITHIN 21 DAYS. CONTRACTOR SHALL USE A SEARCHABLE PORTABLE DOCUMENT FORMAT (PDF) FOR FINAL ETM DELIVERY, WITHOUT LINKING, ON A CD-ROM USING ISO-9660 FORMAT.

YOU SHALL DELIVER FINAL ETM(s) AND ELECTRONIC DATA FILES 30 DAYS AFTER COMPLETION OF GOVERNMENT REVIEW AND VERIFICATION.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

THE FINAL TM WILL REQUIRE A DD 250.

HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:
U.S. ARMY TACOM LCMC, 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJA, ATTN: PAMELA TINSLEY, WARREN, MI 48397

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: PAMELA TINSLEY
PUBLICATIONS SPECIALIST
AMSTA-LC-CJA
H. DATE: 17 FEBRUARY 2005
I. APPROVED BY: LAURA GREGORY-MAIN
TEAM LEADER
AMSTA-LC-CJA
J. DATE: 17 FEBRUARY 2005

PIIN/SIIN W56HZV-04-R-1101

MOD/AMD

ATT/EXH ID Exhibit L

PAGE 2

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: M C. CATEGORY: ILSS
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A012
2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS
3. SUBTITLE: DESIGN CHANGE NOTICE (DCN)
4. AUTHORITY: DI-ALSS-81529
5. CONTRACT REFERENCE: C-21
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: LT
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: SEE BLOCK 16
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SEE BLOCK 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJA			0	1	0
15. TOTAL:			0	1	0

16. REMARKS:
CDRL A011 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS

SUBMISSIONS: ANY TIME THE CONTRACTOR SUBMITS AN ENGINEERING CHANGE PROPOSAL DURING THE TERM OF THE CONTRACT A DESIGN CHANGE NOTICE (DCN) SHALL BE SUBMITTED CONCURRENTLY WITH THE ECP.

DESIGN CHANGE NOTICES (DCN) SHALL FULLY SUPPORT ALL APPROVED CHANGES, ADDITIONS, DELETIONS IDENTIFIED AND APPROVED BY THE GOVERNMENT AFTER FIRST ARTICLE (FAT). DCN SHALL CLEARLY IDENTIFY AFFECTED TECHNICAL MANUAL AND PROVISIONING DATA TO BE INCORPORATED AS APPLICABLE. EDFP DATA NECESSARY TO SUPPORT DCN SHALL BE PROVIDED BY CONTRACTOR AND INCORPORATED INTO PPL.

SEE PARAGRAPH C-21 OF THE SOW FOR PREPARATION AND FINAL SUBMISSION OF DCNS AS DIGITAL FILES. HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING.

U.S. ARMY TACOM 6501 E. 11 MILE, MAILSTOP 409, AMSTA-LC-CJA, ATTN: LAURA GREGORY-MAIN, WARREN, MI 48397

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: LISA KELLY
EQUIPMENT SPECIALIST
AMSTA-LC-CJA
H. DATE: 17 FEBRUARY 2005
I. APPROVED BY: LAURA GREGORY-MAIN
TEAM LEADER
AMSTA-LC-CJA
. DATE: 17 FEBRUARY 2005

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: N C. CATEGORY:
D. SYSTEM/ITEM: Tank, Fabric, Collapsible; Self-Supporting, Drinking Water Storage, 3000 US Gallons
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A013
2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)
3. SUBTITLE: Engineering Change Proposal (ECP)
4. AUTHORITY:DI-CMAN-80639C
5. CONTRACT REFERENCE: C-24
6. REQUIRING OFFICE: AMSTA-TR-D/210
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: N/A
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SEE BLOCK 16

14. DISTRIBUTION

A. ADDRESSEES	B. COPIES	PAPER	E-MAIL	CD-ROM
AMSTA-AQ-ADEA		0	1	0
15. TOTAL:		0	1	0

16. REMARKS:

CDRL A013 REPRESENTS Engineering Change Proposal

Configuration Management

ECPs shall be submitted by the Contractor through the ACO to the PCO. ECPs shall be submitted on an as required basis. E-mail addresses and instructions on electronic transfer of documents shall be furnished at the start of work meeting. The Government shall provide the Contractor with an approval or disapproval of the change within 30 days of receipt. For changes not impacting form, fit or function no prior approval is required, but the Contractor shall include DI-CMAN-80639C requirements to the PCO in not less than 60 days prior to implementing the change.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT APPROVAL.

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

U.S. ARMY TACOM LCMC, 6501 E. 11 MILE, MAILSTOP 326, AMSTA-AQ-ADEA, ATTN: Yvette Thompson, MI 48397

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Scott Neilsen
Engineer
OFFICE SYMBOL

I. APPROVED BY:Larry Turnipseed

H. DATE: 11APR05

J. DATE: 11APR05

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0001AB B. EXHIBIT: P C. CATEGORY: Quality Assurance
D. SYSTEM/ITEM: Tank, Fabric, Collapsible; Self-Supporting, Drinking Water Storage, 3000 U.S. Gallons
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO.: A014
2. TITLE OF DATA ITEM: Test/Inspection Reports
3. SUBTITLE: First Article Test (FAT)
4. AUTHORITY: DI-NDTI-80809B
5. CONTRACT REFERENCE: E-3
6. REQUIRING OFFICE: AMSRD-TAR-D
7: DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: One Time
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SEE BLOCK 16
14. DISTRIBUTION

A. ADDRESSEES	B. COPIES	PAPER	E-MAIL	CD-ROM
AMSTA-AQ-ADEA		0	0	1
ATTN: Yvette Thompson				
15. TOTAL:		0	0	1

16. REMARKS:
CDRL A014 REPRESENTS Test Inspection Reports (FAT)

Prepare and submit the First Article Test Report (FATR) 120 days after contract award. The FATR shall be in Contractors format, but it is preferred that the format be electronically and read/writeable by the Government (Currently MS Office 97). Government to review and provide comments within 30 days of receipt.

FINAL SUBMITTAL REQUIRES DD250

Whenever possible, Repro copy = Electronic delivery, 3-1/2 floppy, 100 MB 10 MEGA Zip disk, CD-ROM or e-mail. E-mail is preferred and address will be provided upon request.

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT ACCEPTANCE.

THE CD-ROMS REQUIRED AS DELIVERABLES MUST BE ANNOTATED WITH: THE TYPE OF SUBMITTAL, CONTENTS OF THE CD-ROM, DATE, AND COMPANY NAME

GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-AQ-ADEA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: NAME William J. Hytower I. APPROVED BY: Larry Turnipseed
TITLE: Senior Quality Assurance Specialist
OFFICE SYMBOL: AMSRD-TAR-D
H. DATE: 1 April 2005 J. DATE: 11APR05

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0006	B. EXHIBIT: Q	C. CATEGORY: ALSS
D. SYSTEM/ITEM: Tank, Fabric, Collapsible; Self-Supporting, Drinking Water Storage, 3000 US Gallons		
E. CONTRACT/PR NO.: W56HZV-04-R-1101	F. CONTRACTOR:	

1. DATA ITEM NO. A015
2. TITLE OF DATA ITEM: MANAGEMENT INFORMATION (LMI) DATA PRODUCTS
3. SUBTITLE: SUPPORT EQUIPMENT TOOLS AND TEST EQUIPMENT (STTE)
4. AUTHORITY: DI-ALSS-80686
5. CONTRACT REFERENCE: C-12
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: AS REQ
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SUBMISSION BLOCK 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJS					
DRAFT			0	1	0
FINAL			0	0	1
15. TOTAL:			0	1	1

16. REMARKS:

CDRL A015 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS

Contractor will provide outline of strategy at Start of Work Meeting.

The STTE will be incorporated into the Technical Manuals (TMs) and Provisioning Parts List (PPL) as required. Approved STTE items will be indicated in the MAC per Level of Maintenance. The contractor shall deliver the final STTE concurrently with the final technical manual submittal.

The STTE will be supported at OPERATOR, DIRECT, GENERAL AND DEPOT Levels of maintenance. Statement of Work defines source requirements for Ground Support equipment and STTE development. Repair task times, intervals and Support Equipment and Tool and Test Equipment (STTE) must be validated by the contractor and verified by Government personnel.

Initial draft list is due 60 days after contract award. The Government shall review the draft STTE list IAW requirements specified in the SOW and provide comments nlt 14 days after receipt.

The contractor shall make the STTE available at all follow on mpp reviews/provisioning conference and at the Governments verification.

Initial and subsequent STTE list submissions shall be accompanied by a letter of transmittal.

ONLY THE FINAL SSTE WILL BE ACCOMPANIED BY A DD 250. CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT ACCEPTANCE. GOVERNMENT RECEIPT OF DOCUMENTATION DOES NOT CONSTITUTE ACCEPTANCE. AMSTA-LC-CJA WILL PROVIDE NOTICE OF ACCEPTANCE FOR DOCUMENTATION THROUGH THE PCO TO CONTRACTOR WITHIN THE ESTABLISHED TIME FRAME AND GUIDELINES CALLED OUT IN THE SCOPE OF WORK AND APPLICABLE CDRLS. ELECTRONIC SUBMISSIONS SHALL BE ON CD-ROM READABLE BY COMPUTERS RUNNING MICROSOFT WINDOWS OR AS ARRANGED IN WRITING WITH THE PCO.

THE CD-ROMS REQUIRED AS DELIVERABLES MUST BE ANNOTATED WITH: THE TYPE OF SUBMITTAL, CONTENTS OF THE CD-ROM, DATE, AND COMPANY NAME

Electronic distribution for this CDRL shall be made to the following: bruce.loeffler @us.army.mil and kellye@tacom.army.mil HARD COPY AND ELECTRONIC SUBMITTALS UNDER THIS CDRL SHALL BE FORWARDED TO THE FOLLOWING ADDRESS: U.S. ARMY TACOM LCMC, 6501 E. 11 MILE, MAILSTOP

409, AMSTA-LC-CJA, ATTN: LAURA GREGORY-MAIN, WARREN, MI 48397

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: BRUCE LOEFFLER
EQUIPMENT SPECIALIST
AMSTA-LC-CJS
H. DATE: 24 MARCH 2005

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: B. EXHIBIT: C. CATEGORY: Packaging
D. SYSTEM/ITEM: Tank, Fabric, Collapsible; Self-Supporting, Drinking Water Storage, 3000 US Gallons
E. CONTRACT/PR NO.W56HZV-04-R-1101: F. CONTRACTOR:

1. DATA ITEM NO. A016
2. TITLE OF DATA ITEM: Logistics Management Information (LMI) Data Products(s)
3. SUBTITLE: Packaging Data Elements (coded data)
4. AUTHORITY:DI-ALSS-81529
5. CONTRACT REFERENCE: C-25
6. REQUIRING OFC: AMSTA-LC-LEAP
7. DD 250 REQ: LT
8. APP CODE:
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: ASREQ
11. AS OF DATE:
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUB: SEE BLK 16
14. DISTRIBUTION/ A. ADDRESSEES B. COPIES DRAFT / FINAL
AMSTA-LC-LEAP
15. TOTAL: 1

1

16. Remarks:
Coded Data. First submittal due 30 days after provisioning and subsequent submittals due by 25th of each month when data is completed.
(no data, no submittal)

The following data element positions as defined in Attachment #15, LMI Packaging Data Format, will be left blank: 7, 27-28, 38, 114, 158, 209, 215-336. An Access database is available to assist in collecting and formatting this data.

Government to review and provide comments within 15 days of receipt. Contractor to respond within 20 days after receipt of Government comments.

Repro copy = Electronic delivery CD ROM or
email: nancy.erwin@us.army.mil (preferred)

G. PREPARED BY: Mark Wolak
H. DATE: 11 Mar 2005
REVIEWED BY: Nancy Erwin I. APPROVED BY:
DATE: 14 Sep 2005 J. DATE:

DD FORM 1423-E

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO: B. EXHIBIT: T C. CATEGORY:
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO.: A018
2. TITLE OF DATA ITEM: Safety Assessment Report
3. SUBTITLE: Safety and Health Assessment
4. AUTHORITY: DI-SAFT-80102B 5. CONTRACT REFERENCE: Para C-23
6. REQUIRING OFFICE: AMSTA-CS-CZ
7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: One/R
11. AS OF DATE: 12. DATE OF FIRST SUBMISSION: See Block 16 13. DATE OF SUBS.SUB: See Block 16

14. DISTRIBUTION b.COPIES
a.ADDRESSEE DRAFT FINAL: REG REPRO
AMSTA-CS-CZ 1 1

15.TOTAL: 1 1

16. REMARKS:

Draft to be delivered 75 days prior to Government testing. Government comments will be provided NLT 15 days after receipt of draft. Final report to be delivered NLT 15 days after receipt of Government comments. All copies to be in electronic format. Microsoft Word 2000 compatible. Repro = email to amsta-cs-cz@tacom.army.mil

This report shall include Safety and Health Hazards.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Patrick KELLEY I. APPROVED BY:Patrick Kelley
Safety Engineering TEAM LEADER
AMSTA-CS-CZ AMSTA-CS-CZ
H. DATE: 13 April 2005 J. DATE:13 April 2005

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0006 B. EXHIBIT: U C. CATEGORY: ILSS
D. SYSTEM/ITEM: TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
E. CONTRACT/PR NO.: W56HZV-04-R-1101 F. CONTRACTOR:

1. DATA ITEM NO. A019
2. TITLE OF DATA ITEM: BAR CODE IDENTIFICATION REPORT
3. SUBTITLE: UID DATA
4. AUTHORITY: DI-MGMT-80177A
5. CONTRACT REFERENCE: D-1
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD250 REQ: LT
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: SEE BLOCK 16
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS: SEE BLOCK 16

14. DISTRIBUTION	A. ADDRESSEES	B. COPIES	PAPER	E-MAIL	CD-ROM
AMSTA-LC-CJA			0	0	0
15. TOTAL:			0	0	0

16. REMARKS:

CDRL A019 REPRESENTS TANK, FABRIC, COLLAPSIBLE; SELF-SUPPORTING, DRINKING WATER STORAGE, 3000 US GALLONS
TAILORING OF DI-MGMT-80177A

Para 10.2 DELETE MAGNETIC TAPE MEDIA FORMAT. USE DOD ELECTRONIC COMMERCE METHODS

Para 10.2.1-10.2.15. REORDER/RENAME FIELDS FOR UID DATA ELEMENTS

10.2.1 UID OF THE ITEM DELIVERED THAT CONTAINS THE EMBEDDED SUBASSEMBLY,	COMPONENT OR PART
10.2.2 DELETE	
10.2.3 UID TYPE	
10.2.4 ISSUING AGENCY CODE	
10.2.5 ENTERPRISE IDENTIFIER (EID)	
10.2.6 PART OR IDENTIFYING NUMBER (PIN)	
10.2.7 NATIONAL STOCK NUMBER (NSN)	
10.2.8 10.2.15 DELETE	

THE CONTRACTOR IS REQUIRED TO PROVIDE NOTICE TO THE GOVERNMENT OF ITS INTENDED MARKING METHOD AT THE START OF WORK MEETING.

SUBMISSION: THE UID SHALL BE DELIVERED CONCURRENT WITH THE ASSOCIATED END ITEM DELIVERY

CONTRACTOR CAN ONLY INVOICE UPON FINAL GOVERNMENT ACCEPTANCE. THE DCMA QAR WILL CONDUCT INSPECTION AND ACCEPTANCE OF THE UIDS COMPATIBILITY AND OPERABILITY WITH THE MANDATED DOD SYSTEM AS DESCRIBED IN MIL-STD-130L. THE CONTRACTOR SHALL SUBMIT THE MATERIAL INSPECTION AND RECEIVING REPORT (INSTEAD OF A HARDCOPY DD250) VIA THE DOD WIDE AREA WORKFLOW RECEIPT AND ACCEPTANCE (WAWF) SYSTEM, ACCESSIBLE AT [HTTPS://WAWF.EB.MIL](https://wawf.eb.mil). THE CONTRACTOR IS RESPONSIBLE TO SUBMIT A COMPLETE AND ERROR-FREE REPORT. NOTIFY THE GOVERNMENT OF ITS SUBMITTAL INTO WAWF ON THE SAME DAY.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: LISA KELLY EQUIPMENT SPECIALIST AMSTA-LC-CJA	I. APPROVED BY: LAURA GREGORY-MAIN TEAM LEADER AMSTA-LC-CJA
H. DATE: 29 March 2005	J. DATE: 30 March 2005

PIIN/SIIN W56HZV-04-R-1101
MOD/AMD
ATT/EXH ID Exhibit U
PAGE 2